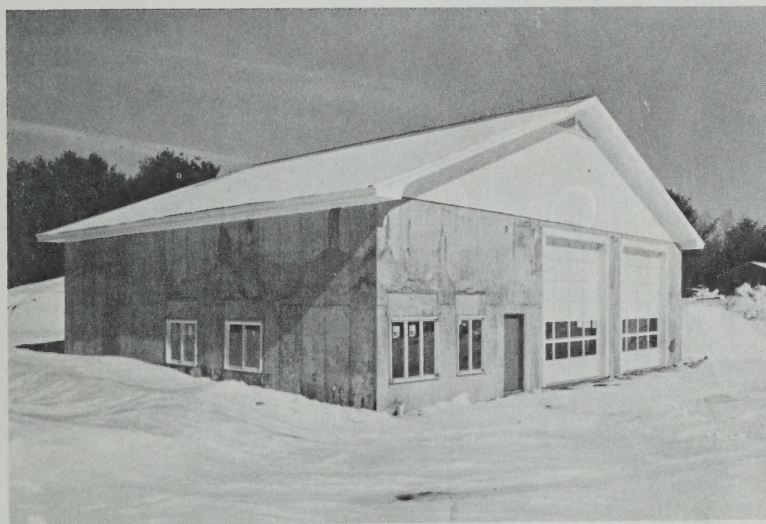


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ANNUAL REPORTS

1978



TOWN OF FREEDOM NEW HAMPSHIRE

Cover Photo — New Freedom Fire Station
Photo by Bruce W. Bedford

ANNUAL REPORTS

Town Officers FREEDOM New Hampshire

**For the fiscal year ending
December 31, 1978**

Vital Statistics for 1978

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TOWN OFFICERS

Moderator
THOMAS KONDRAT

Clerk
RUTH JONES

Treasurer
BARNARD JONES

Tax Collector
CLEMENT V. LOVELL

Selectmen
NELSON WORKS, JR. FRANK I. BERTRAND
CHESTER W. JONES

Road Agent
JOHN D. BROOKS

Trustee of Trust Funds
ELIZABETH GODFREY WILLIAM HILFRANK
TED SHACKFORD

Supervisors of the Checklist
RICHARD SEAMANS DANIEL S. BROOKS
LES BABB

Fire Warden
CARROLL CHASE

Police
FRED BIERWEILER II JAMES BROWN

Auditor
DANIEL S. BROOKS

Planning Board

CHARLES BROOKS

LYLE GILES

JOHN D. BROOKS

CHESTER W. JONES

RICHARD PASCOE

Library Trustees

JENNETTE CAYFORD

ANNA RICHARDSON

MARY CUNNINGHAM

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING THE POLLS WILL BE OPEN FROM 1 P.M. TO 6 P.M.

To the Inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Freedom Town Hall in said Town on Tuesday, the 13th day of March, next at 9 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise the sum of \$22,150.00 to defray Town charges as listed; and appropriate money for the same.

- A. Town Officers Salaries - \$4,150.00
- B. Town Officers Expenses - \$7,500.00
- C. Elections & Registration \$2,500.00
- D. Town Hall Expenses - \$8,000.00

4. To see if the Town will vote to raise the sum of \$14,500.00 for the Police Department and appropriate money for the same.

5. To see if the Town will vote to raise the sum of \$7,000.00 for a Police Cruiser and appropriate money for the same.

6. To see if the Town will vote to raise the sum of \$10,950.00 for the Fire Department to be used as listed:

- A. General Maintenance \$5,000.00

B. New Equipment	\$2,000.00
C. Ossipee Valley Mutual Aid	\$650.00
D. New Radio	\$800.00
E. To Equip Forestry Truck	\$500.00
F. 3 Dry Hydrants	\$2,000.00

7. To see if the town will vote to raise the sum of \$1,000.00 for the use of the Planning Board and appropriate money for the same.

8. To see if the Town will vote to raise the sum of \$10,000.00 for insurance and appropriate money for the same.

9. To see if the Town will raise the following amounts for the Health Department and appropriate money for the same:

A. Carroll County Mental Health Agency	\$338.00
B. North Conway Child & Youth Project	- \$72.00
C. Lords Ambulance - Annual Payment	- \$2,300.00
D. Visiting Nurse Service	- \$912.00
E. Center of Hope	- \$300.00
F. Meals on Wheels	- \$2,210.00
G. Hospitals - Huggins	- \$100.00
North Conway	- \$100.00

10. To see if the Town will vote to raise the sum of \$9,000.00 for the Town Recycling Facility and Land Fill Operation and appropriate money for the same.

11. To see if the Town will vote to raise the sum of \$7,000.00 for the general expense of the Highway Department and appropriate money for the same.

12. To see if the Town will vote to raise the sum of \$2,500.00 for summer highways and appropriate money for the same.

13. To see if the Town will vote to raise the sum of \$25,000.00 for winter highways and appropriate money for the same.

14. To see if the Town will vote to raise the sum of \$996.56 for T.R.A. and appropriate money for the same.

15. To see if the Town will vote to authorize the Selectmen to use Special Highway Subsidy Fund on the Camp Huckins Road.

16. To see if the Town will vote to raise the sum of \$4,500.00 for Street Lights and appropriate money for the same.

17. To see if the Town will vote to raise the sum of \$4,300.00 for the Public Library, \$3,000.00 to be used by the Trustees, and \$1,300.00 for maintenance.

18. To see if the Town will vote to raise the sum of \$1,000.00 for the Town needy and appropriate money for the same.

19. To see if the Town will vote to raise the sum of \$3,000.00 for aid to permanent and Totally disabled and appropriate money for the same.

20. To see if the Town will vote to raise the sum of \$200.00 to help defray expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

21. To see if the Town will vote to raise the sum of \$2,000.00 to be used for the Ball Field, the beaches and the old tennis court and appropriate money for the same.

22. To see if the Town will vote to raise the sum of \$500.00 for Fire Hydrants and appropriate money for the same.

23. To see if the Town will vote to raise the sum of \$300.00 to provide suitable care and maintenance of deserted and abandoned cemeteries and appropriate money for the same.

24. To see if the Town will vote to raise the sum of \$110.00 for the Lakes Region for the Purpose of publicizing the natural advantages and resources of the Town in cooperation with other towns in the region and appropriate money for the same.

25. To see if the Town will vote to raise the sum of \$816.00 to join the Lakes Region Planning Commission and appropriate money for the same.

26. To see if the Town will vote to raise the sum of \$2,500.00 for Social Security and appropriate money for the same.

27. To see if the Town will vote to raise the sum of \$5,200.00 for interest payments as follows and appropriate money for the same:

A. Short Term Note - \$2,500.00

B. Long Term Note - \$2,700.00

28. To see if the Town will vote to authorize the Selectmen to use \$15,000.00 of Revenue Sharing Funds to make final payment on the New Town Garage.

29. To see if the Town will vote to raise the sum of \$15,000.00 for payment on the new Fire Station and appropriate money for the same.

30. To see if the Town will vote to authorize the Selectmen to purchase a new Town Loader not to exceed \$55,000.00 - \$10,000.00 to be raised at this meeting and the rest in three equal annual payments.

31. To see if the Town will vote to continue the special Committee, known as the Regional Refuse Disposal Planning Committee with additional duties of coordinating and marketing of recycled Materials. No appropriation required.

32. To see if the Town will petition the State Tax Commission to have an audit by the Division of Municipal

Accounting and appropriate money to cover expense of such an Audit.

33. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

34. To see if the Town will vote to adopt a Town Ordinance containing rules and regulations for the new Recycling Center as listed in supplemental sheet No. 1.

35. To see if the Town will vote to adopt the Town Ordinance containing Subsurface Disposal Health Regulations as listed in Supplemental Sheet No. 2.

36. To see if the Town will vote to raise the sum of \$5,000.00 for crushing gravel and appropriate money for the same.

37. To see if the Town will vote to raise the sum of \$5,000.00 for a new Well at the new Fire Station, the Balance to be used for paving drive and appropriate money for the same.

38. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and 79.

CHESTER W. JONES
FRANK I. BERTRAND
NELSON WORKS
Selectmen of Freedom

A true copy of Warrant - Attest:

CHESTER W. JONES
FRANK I. BERTRAND
NELSON WORKS
Selectmen of Freedom

TOWN ORDINANCE

FACILITY RULES AND REGULATIONS

1. Trash and recyclables will be accepted only during scheduled hours.
2. All trash and recyclables shall be placed in designated areas.
3. The following refuse will be accepted at recycling area.
 - a. Newspapers, bundled and tied.
 - b. Glass, separated by color - clear, brown, and green.
 - c. Metal cans including aluminum cans.
 - d. Tires to designated area.
 - e. Large metal (refrigerators, washers, stoves, bicycles, bed springs, metal drums, etc.) to designated area.
4. Brush including stumps to 5' and burnable scrap wood from building to designated area.
5. Stumps over 5' in dia. and logs to designated area.
6. All else to designated disposal area.
7. The following refuse will not be accepted:
 - a. Explosives such as dynamite and ammunition
 - b. Gas or gas products
 - c. Other hazardous items such as strong acids and bases, highly volatile products, and asbestos.
 - d. Human or animal waste
 - e. Motor vehicles (cars, trucks, motorcycles, buses, tractors, etc.)
8. Use of firearms in the dumping area is absolutely forbidden.
9. The chief operator of the facility and town police are empowered to enforce this ordinance, and offenders shall be subject to fines as follows: 1st offense - warning, 2nd offense - \$10, 3rd offense - \$20, 4th offense - loss of dumping privileges.
10. Admission to dumping facility is by town permit only.

SUBSURFACE DISPOSAL HEALTH REGULATION

Section I. Purpose

The Board of Selectmen, to assure minimum standards for public health, safety, and general welfare of the community do hereby enact the following Health Regulations under powers conferred by Section 147:1 of Revised Statutes Annotated of the State of New Hampshire and any amendments thereto and by so doing authorize the designated Health Officer of the Town of Freedom or the several members of the Board of Health of the Town of Freedom to enforce the requirements of these regulations. These regulations in no way limit the other prescribed functions of the Health Officer or the members of the Board of Health.

Section II. Definitions

Absorption Field - A system which distributes wastewater by the use of pipes over an area of soil from which the wastewater percolates downward through the soil.

Composting or Incinerating Toilet - A toilet from which no wastewater is discharged to a sewer or subsurface wastewater disposal system.

Individual Sewage Disposal System - A sewage disposal system other than a public or community system which receives either human excreta or liquid waste or both from one premise.

Person - Any institution, public or private corporation, individual, partnership or other entity.

Sewerage - Any human or animal excreta, liquid waste produced from a building or premises, and any surface or ground water infiltrating such excreta or waste.

Section III. General Requirement - New Construction

A. Individual sewage disposal systems are to be designed, constructed, and maintained so that the wastes discharged into said system:

1. do not contaminate any drinking water supply
2. are not accessible to insects, rodents, or other possible carriers of disease which may come into contact with food or drinking water

3. do not pollute or contaminate any surface waters including lakes, ponds, rivers, streams, runoffs, marshes, or surface drainage systems
4. are not a health hazard by being accessible
5. do not give rise to a nuisance due to odor or unsightly appearance
6. will not violate any other laws or regulations governing water pollution or sewerage disposal

B. Minimum Design Requirements

Design standards will be in compliance with criteria specified in NHWSPCC's publication "Guide for the Successful Design of Small Sewerage Disposal Systems," except:

- a. The minimum setback distances are as follows:

	Septic Tank	Leaching Facility
Surface Water	100'	125'
Open Drainage	100'	125'
Closed Drainage	25'	50'
Catch Basin	35'	50'
Private Well	100'	125'
Community Well	200'	200'
Municipal Well	400'	400'
Public Water Supply	400'	400'

Section IV. General Requirement or Alteration of Existing Systems

- A. A malfunctioning system shall be modified so as to meet the criteria or standards as specified in Section III-B.
- B. Systems that are uncovered or open to the ground surface shall be eliminated and renovated in accordance with requirement for new construction, Section III. Further, no person or organization shall dump or permit to be deposited any sewerage upon public or private property in the Town, except in

relation to agricultural activities. All seepage pumped from private systems shall be disposed of in an acceptable manner, i.e., at a sewerage treatment facility.

- C. Upon renovation of a malfunctioning or illegal system, a copy of a detailed diagram showing type, extent and location of the sewerage disposal system shall be forwarded to the town office to be filed by tax map and lot number.

Section VII. Alternative Systems

Alternative systems or components such as aeration tanks, leaching chambers, holding tanks, composting toilets, or community / package treatment systems will be considered on the basis of their specific application to the system of disposal.

Section IX. Penalties

Any person, persons, or organization violating any of the provisions of this Ordinance shall be fined not more than \$100.00 upon conviction for each day such violation may exist.

Section X. Appeals

Appeals to the Town Board of Selectmen shall be held in accordance with the New Hampshire Statutes governing such hearings.

Section XI. Validity

The invalidity of any paragraph or provision of this Ordinance shall not affect the validity of any other paragraph or provision.

Section XII. Effective Date

This Ordinance takes effect immediately upon its passage.

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue for the Ensuing year January 1, 1979 to
December 31, 1979 or for the Fiscal Year from Jan. 1, 1979 to December 31, 1979

APPROPRIATIONS

General Government:

Town officers' salaries	Approp. Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1979 (1979-1980)
Town officers' expenses	\$4,150.00	\$3,289.15	\$4,150.00
Election and Registration expenses	7,000.00	7,380.94	7,500.00
Municipal and District court expenses	2,500.00	2,767.85	2,500.00
Expenses town hall and other buildings	6,000.00	7,590.95	8,000.00
Reappraisal of property		1,161.14	
Audit - 1977 annex			

Protection of Persons & Property:

Police Department	14,000.00	13,512.04	14,500.00
Parking Meters - operation & maintenance	5,000.00	9,423.07	10,950.00
Fire department, incl. forest fire & mutual aid			
Blister rust and care of trees	800.00	54.40	1,816.00
Planning Board			
Damages by dogs	7,500.00	6,790.00	10,000.00
Insurance			

Civil Defense			
Conservation Commission	500.00	500.00	
Donation to Rescue Units	300.00	225.00	
New police cruisers			7,000.00
Health Department			
Health Dept. - Hospital - Ambulance	3,747.00	3,988.33	6,332.60
Vital Statistics			
Town Dump and Garbage Removal	8,200.00	10,472.00	9,000.00
Highways & Bridges			
Town road aid	33,000	20,000	996.56
Town Maintenance - Summer & Winter	53,000.00	57,851.86	55,000.00
Street Lighting	4,100.00	3,946.87	4,500.00
General expenses of highway department	6,000.00	8,073.68	7,000.00
Painting Huntress Bridge	2,000.00	1,950.20	
Camp Huckins Road			6,000.00
Libraries			
Library	3,700.00	3,905.95	4,300.00
Public Welfare:			
Town Poor	1,000.00	15.40	1,000.00
Old age assistance	1,200.00	2,974.71	
Aid to permanently and totally disabled			3,000.00
Patriotic Purposes:			
Memorial Day - Old home day	\$206.00	196.28	200.00

Recreation:			
Parks & Playground, inc. band concerts	3,300.00	3,990.82	2,000.00
Public Service Enterprises:			
Municipal Water Dept.	500.00	500.00	500.00
Cemeteries	300.00	118.64	300.00
Unclassified:			
Advertising and Regional Associations			110.25
Employees' retirement and Social Security	2,200.00	5,289.83	2,500.00
Taxes brought by Town - 1977		3,445.46	
Taxes brought by Town - 1978		7,191.80	
Tax Refunds		123.02	
Yield Taxes		366.25	
Debt Service:			
Principal - long term notes & bonds			30,000.00
Interest - long term notes & bonds			2,700.00
Interest on temporary loans	1,800.00	2,681.09	2,500.00
Tax Notes		140,000.00	
Capital Outlay:			
Town Garage	53,000	44,743.51	
Fire House	38,000	38,801.55	20,000.00
Community Tax		32,717.00	
School Approp.		170,057.00	
New loader			10,000.00
			223,405.41
TOTAL APPROPRIATIONS	\$232,874.00	\$601,368.09	

SOURCES OF REVENUE

From Local Taxes

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing 1979 (1979-1980)
Resident Taxes	4,400.00	4,850.00	4,500.00
National Bank Stock Taxes	120.00	168.00	150.00
Yield Taxes	2,000.00	8,357.00	7,000.00
Interest on Delinquent Taxes		2,501.20	
Resident Tax Penalties		49.00	
Inventory Penalties		480.00	

From State

Meals and Room Tax	4,100.00	4,129.00	4,000.00
Interest and Dividends Tax	13,000.00	8,883.00	8,500.00
Savings Bank Tax	1,200.00	1,618.00	1,500.00
Highway Subsidy	10,500.00	10,588.00	10,500.00
Reimb. a / c Fight Forest Fires		241.96	1,200.00
Reimb. a / c Old Age Assistance		225.56	
Reimb. Business Profit Tax		1,208.72	800.00
Add'l Highway Subsidy	900.00	6,058.00	6,805.00

From Local Sources: Except taxes

Motor Vehicle Permits Fees	18,000.00	25,105.23	18,000.00
Dog Licenses	150.00	322.50	150.00
Business Licensed, Permits and Filing Fees	25.00	27.00	25.00

Rent of Town Property	200.00	100.00	200.00
Sale of Culverts Patch, etc.		1,183.88	
Receipts Other Than Current Revenue:			
Proceeds of Bonds and Long Term Notes		53,000.00	15,000.00
Revenue Sharing Fund	12,000.00	25,000.00	15,000.00
TOTAL REVENUES AND CREDITS	\$66,595.00	\$154,096.05	\$93,330.00

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved		\$1,597,539.00
Buildings		2,210,545.00
Public Water Utility		2,700.00
Public Utilities - Electric		44,754.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property		96,300.00
Boats & Launches		11,000.00
<hr/>		
Total Valuation Before Exemptions Allowed		\$3,962,838.00
Disabled	1	\$1,500.00
Elderly	21	\$63,625.00
<hr/>		
Total Exemptions Allowed		\$65,125.00
Net Valuation on which tax rate is computed		\$3,897,713.00

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H. (Electric)		\$42,100.00
N.H. Electric		2,654.00
<hr/>		
Total		\$44,754.00
Number of Inventories Distributed in 1978		1200
Number of Inventories Returned in 1978		1150
Number of Individual Applying for an Elderly Exemption 1978		21
Number of Individuals Granted an Elderly Exemption 1978		21
Number of Property Owners who were granted Current Use Exemption in 1978 and total number of acres exempted: a/ c Forest Land	No. of Owners 1	No. of Acres 177
Total Assessed Value of Land Under Current Use		\$1,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

CHESTER W. JONES
NELSON WORKS
FRANK I. BERTRAND
Selectmen of Freedom

Sept. 9, 1978

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED For the Tax Year 1978

PURPOSES OF APPROPRIATION

GENERAL GOVERNMENT:

Town officers' salaries	\$4,150.00
Town officers' expenses	7,000.00
Election and Registration expenses	2,500.00
Town Hall and Other Buildings Expenses	6,000.00

PROTECTION OF PERSONS AND PROPERTY:

Police department	14,000.00
Fire Department, inc. forest fires & Mutual Aid	5,000.00
Planning and Zoning	800.00
Insurance	7,500.00
Conservation Commission	500.00
Donation to Rescue Units	300.00

HEALTH:

Health Dept. \$1,246.75 Hospital \$200.00	
Ambulance \$2,300.	3,747.00
Town Dump and Garbage Removal	8,200.00

HIGHWAYS & BRIDGES:

Town road aid	877.00
Town Maintenance Summer \$33,000.00	
Winter \$20,000.00	53,000.00

Street Lighting	4,100.00
General expense of highway department	6,000.00
½ Share Painting Huntress Bridge	2,000.00
LIBRARIES:	
Library	3,700.00
PUBLIC WELFARE:	
Town poor	1,000.00
Old age assistance	1,200.00
PATRIOTIC PURPOSES:	
Memorial Day - Old home day	200.00
RECREATION:	
Parks & Playground, inc. band concerts & Fence - Tennis Court	3,300.00
PUBLIC SERVICES ENTERPRISES:	
Municipal Water Dept. - Hydrants	500.00
Cemeteries	300.00
UNCLASSIFIED:	
Employees' retirement and Social Security	2,200.00
DEBT SERVICE:	
Interest on temporary loans	1,800.00
CAPITAL OUTLAY:	
New Town Garage	55,000.00
New Fire House	38,000.00
TOTAL APPROPRIATIONS	\$232,874.00
<hr/>	
Total Town Appropriations	\$232,874.00
Total Revenues and Credits	141,026.00
New Town Appropriations	91,848.00
New School Apporpriations	183,318.00
County Tax Assessments	32,717.00
Total of Town, School & County	307,883.00
Deduct: Total business profits tax reimbursement	-1,208.00
Add: War Service Credits	3,300.00
Add: Overlay	3,790.89
<hr/>	
Property Taxes To Be Raised	\$313,765.89

SOURCES OF REVENUE

FROM LOCAL TAXES:

Resident Taxes	\$4,850.00
National Bank Stock Taxes	168.00
Yield Taxes	8,357.00

FROM STATE:

Meals and Rooms Tax	4,129.00
Interest and Dividends Tax	8,883.00
Savings Bank Tax	1,618.00
Highway Subsidy	10,588.00
Add'l Highway Subsidy	6,058.00

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	150.00
Business Licenses, Permits and Filing Fees	25.00
Rent of Town Property	200.00
Motor Vehicle Permits Fees	13,000.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Bonds and Long Term Notes	53,000.00
Revenue Sharing Funds - New Town Garage	25,000.00

TOTAL REVENUES AND CREDITS	\$141,026.00
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Property Taxes to be Raised	\$313,765.89
Gross Precinct Taxes	-0-

Total	\$313,765.89
Less War Service Credits	3,300.00

Total Tax Committment	\$310,465.89
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	Prior Years Tax Rate	1978 Approved Tax Rate
TAX RATES	1977	
Town	1.62	2.52
School Dist.	4.29	4.69
County	.89	.84
	6.80	8.05
Average Rate		

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Sept. 9, 1978

CHESTER W. JONES
FRANK I. BERTRAND
Selectmen of Freedom

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1978

ASSETS

Cash in hands of treasurer	\$110,915.65	
Total		\$110,915.65
Accounts Due to the Town		
Fire Dept., share of new fire station	5,500.00	
Forest fires (State share)	1,205.00	
Total		6,705.00
Unredeemed Taxes:		
Levy of 1977	\$1,177.81	
Levy of 1976	476.19	
Total		\$1,654.00
Uncollected Taxes:		
Levy of 1978, including Resident Taxes	\$410.25	
Levy of 1977	567.10	
Levy of 1976	110.00	
Total		\$1,087.35
Total Assets		\$120,362.00
Current Deficit		\$1,895.94
Grand Total		\$122,257.94
Current Surplus December 31, 1977		1,578.31
Current Surplus December 31, 1978		1,895.94
(Deficit)-Change in Financial Condition		\$317.63

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding	\$1,063.00
Due to State:	
2 percent - Bond & Debt Retirement Taxes	1,671.45

Yield Tax deposit (Escrow Acct.)	\$725.00
School District (s) Tax(es)	
Payable Bal. 78-79 approp.	108,318.00
Other Liabilities	
Bal. New Garage	10,480.49
	<hr/>
Total Accounts Owed by the Town	\$122,257.94
	<hr/>
Total Liabilities	\$122,257.94
Grand Total	\$122,257.94

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes-Current Year-1978	\$311,718.21
Resident Taxes-Current Year-1978	4,380.00
National Bank Stock Taxes	
Current Year-1978	167.80
Yield Taxes-Current Year-1978	939,858.00

Total Current Years's Taxes

Collected & Remitted	\$325,664.59
Property Taxes and Yield Taxes	
Previous Years	56,519.38
Resident Taxes-Previous Years	350.00
Interest received on Delinquent Taxes	2,981.20
Penalties:	49.00
Tax sales redeemed 1977 Sale	2,578.50

From State:

For Highways and Bridges:

Highway Subsidy	18,574.56
Interest and dividends tax	8,882.68
Savings Bank Tax	1,617.79
Fighting forest fires	241.96
Reimbursement a-c Old Age Assistance	225.56
Meals and Rooms Tax	4,541.95
Reimbursements a-c Business Profits Tax	1,208.72

From Local Sources, Except Taxes:

Dog Licenses	322.50
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Business licenses, permits and filing fees	27.00
Motor vehicle permits	25,105.23
	<hr/>
Total Current Revenue Receipts	\$448,890.62
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$95,000.00
Proceeds of Long Term Notes	38,000.00
Insurance adjustments	546.95
Refunds	236.11
Gifts	300.00
Sale of town property	1,183.88
Yield Tax Security Deposits	725.00
Grants from U.S.A.	
Revenue Sharing	25,000.00
All Other Receipts	
Rent Town Hall	100.00
U. S. Treas.	360.00
Dump Stickers	129.00
	<hr/>
Total Receipts Other than Current Revenue	\$161,580.94
	<hr/>
Total Receipts from All Sources	\$610,471.56
Cash on hand January 1, 1978 - (July 1, 1978)	101,812.18
	<hr/>
Grand Total	\$712,283.74

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$3,289.15
Town officers' expenses	7,386.94
Election and registration expense	2,767.85
Expenses town hall and other town buildings	7,489.24
State Audit (1977 appro.)	1,161.14
	<hr/>
	\$22,094.32
Protection of Persons and Property:	
Police department	\$13,512.04

Fire department, including forest fires	9,423.07	
Planning Board	54.40	
Insurance	6,790.00	
Conservation Commission	500.00	
		<hr/>
		\$30,503.51
Health:		
Health department, including hospitals & ambulance	\$4,213.33	
Town dumps	10,472.00	
		<hr/>
		\$14,685.33
Highways and Bridges:		
Town Road Aid	\$5,266.30	
Town Maintenance		
Summer	\$21,370.66	
Winter	\$21,691.78	
		<hr/>
	43,062.44	
General Expenses of Highway Department	8,073.68	
		<hr/>
		\$60,349.29
Libraries:		
Libraries	\$3,905.95	
		<hr/>
		\$3,905.95
Public Welfare:		
Town Poor	\$15.40	
Aid to Permanently and Totally Disabled	2,974.71	
		<hr/>
		\$2,990.11
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	\$196.28	
		<hr/>
		\$196.28
Recreation:		
Parks and playgrounds	\$4,092.53	
		<hr/>
		\$4,092.53

Public Service Enterprises:

Cemeteries	\$118.64
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\$118.64

Unclassified:

Taxes bought by town

1977	\$3,445.46
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1978	\$7,191.80
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\$10,637.26

Discounts, Abatements and refunds	123.02
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Employees' Retirement and Social Security	5,289.83
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Total Current Maintenance Expenses	\$154,986.07
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Debt Service:

Paid on tax anticipation notes	\$2,681.09
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Total Interest Payments	\$2,681.09
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Principal of Debt:

Payments on Tax Anticipation

Notes	\$140,000.00
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Total Principal Payments	\$140,000.00
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Capital Outlay:

Highways and Bridges - Town construction

Painting Huntress Bridge \$1,950.20

Special W. Oss. Rd.	\$14,789.42	\$16,739.62
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Lands and buildings

Fire House \$38,801.55

Garage	\$44,743.51	\$83,545.06
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Total Outlay Payments	\$100,060.68
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Payments to Other Governmental Divisions:

Payment to State a-c 2 percent Bond

& Debt Retirement Taxes 1977	\$366.25
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Taxes paid to County	32,717.00
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Payments to Precincts	500.00
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Payments to School Districts	
1977 Tax \$95,057.00	
1978 Tax \$75,000.00	170,057.00
	<hr/>
Total Payments to Other Governmental Divisions	\$203,640.25
	<hr/>
Total Payments for all Purposes	\$601,368.09
Cash on hand December 31, 1978	110,915.65
	<hr/>
Grand Total	\$712,283.74

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1978: June 30, 1979 (1)

Long Term Notes Outstanding:

	Purpose of Issue (2)	Amount
New Town Garage	G	15,000.00
New Fire Station	G	38,000.00
Total Long Term Notes Outstanding		\$53,000.00
		<hr/>
Total Long Term Indebtedness		\$53,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

New Debt Created During Fiscal Year:

Long Term Notes Issued	\$53,000.00
	<hr/>
Total	\$53,000.00
Outstanding Long Term Debt - December 31, 1978	\$53,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 12, 1979

CHESTER W. JONES
FRANK I. BERTRAND
NELSON WORKS
Selectmen

BARNARD A. JONES
Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1978

Title of Appropriation	Approp.	Receipts & Reimbursements	Total Amount Available	Expenditure	Unexpended Balances	Overdrafts
Town Officer's Salaries	\$4,150.00		\$4,150.00	\$3,289.15	\$860.85	
Town Officer's Expenses	7,000.00		7,000.00	7,380.94		380.94
Election & Registration	2,500.00		2,500.00	2,767.85		267.85
Police Department	14,000.00		14,000.00	13,512.04	487.96	
Fire Dept., Forest Fires & Mutual Aid	5,000.00		5,000.00	9,423.07		4,423.07
Insurance	7,500.00		7,500.00	6,790.00	710.00	
Conservation Commission	6,000.00		6,000.00	7,590.95		1,590.95
Expenses Town Hall	2,000.00		2,000.00	1,161.14	838.86	
Audit 1977 Appropriation	800.00		800.00	54.40	745.60	
Planning Board	300.00		300.00	225.00	75.00	
Rescue Units	3,747.00		3,747.00	3,988.33		241.33
Health Dept.	8,200.00		8,200.00	10,472.00		2,272.00
Town Dump	877.00	6,058.00	6,935.00	5,266.30	1,668.70	
Town Road Aid	53,000.00	1,183.88	54,183.88	57,851.86		3,667.98
Summer & Winter Maintenance	4,100.00		4,100.00	3,946.87	153.13	
Street Lights	6,000.00		6,000.00	8,073.68		2,073.68
Gen. Ex. Highway Dept.	2,000.00		2,000.00	1,950.20	49.80	
Huntress Bridge	3,700		3,700.00	3,905.95		205.95
Library	1,000.00		1,000.00	15.40	984.60	
Town Needy	1,200.00		1,200.00	2,974.71		1,774.71
Old Age Assistance						

Hydrants	500.00	500.00	500.00	
Memorial Day & Old Home Week	200.00	200.00	196.28	3.72
Ball Field, Tennis Courts & Beaches	3,300.00	3,300.00	3,990.82	690.82
Social Security	2,200.00	2,645.00	4,845.00	5,289.83
Interest	1,800.00		1,800.00	2,681.09
Town Garage	55,000.00		55,000.00	44,743.51
Fire Station	38,000.00	5,500.00	43,500.00	38,801.55
Cemeteries	300.00		300.00	118.64
Totals	<u>\$234,374.00</u>	<u>\$15,386.88</u>	<u>\$249,760.88</u>	<u>\$21,714.52</u>
				\$18,915.20

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department, Lands and Buildings	
Equipment	5,000.00
Fire Department, Lands and Buildings	35,000.00
Equipment	60,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	50,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	20,000.00
Schools, Lands and Buildings	50,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Potter & Brooks Lot	1,500.00
Wm. Currier Lot	1,500.00
Loon Lake Lot, 5,000.00 Ossipe Lake Lot 15,000.	20,000.00
Sq. Brook Lot	1,000.00
Mt. View Lot	4,000.00
	<hr/>
TOTAL	\$473,000.00

TOWN CLERK'S REPORT

979 Auto Permits	\$25,105.23
83 Dog Licenses	345.00
27 Filing Fees	27.00
	<hr/>
Money Collected	\$25,477.23
Less Money Paid State (For Dog Licenses)	-22.50
	<hr/>
	\$25,454.73

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978**

-DR.-

Taxes Committed To Collector:

Property Taxes	\$311,453.17
Resident Taxes	4,850.00

Total Warrants	\$316,303.17
Yield Taxes	10,028.75
Added Taxes:	

Penalty for non-submission of Inventory	\$480.00
Property Taxes	1,514.38
Resident Taxes	110.00

	\$2,104.38
Fees	\$ 1,252.94

Overpayments During Year:

a / c Property Taxes	\$-0-
a / c Resident Taxes	-0-

Interest Collected on Delinquent Property

Taxes	\$254.02
Penalties Collected on Resident Taxes	15.00

Total Debits	\$329,949.26
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-CR.-

Remittances to Treasurer:

Penalty - nonsubmission of Inventory	\$480.00
Property Taxes	311,718.21
Resident Taxes	4,380.00
Yield Taxes	9,398.58
Interest Collected	254.02
Penalties on Resident Taxes	15.00

	\$326,236.81
Fees	1,252.94

Abatements Made During Year:

Property Taxes	\$1,209.09
Resident Taxes	210.00
Yield Taxes prepaid in 1977	630.17

\$2,049.26

Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Property Taxes	\$40.25
Resident Taxes	370.00
Yield Taxes	-0-

\$410.25

TOTAL CREDITS

\$329,949.26

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

-DR.-

Uncollected Taxes - As of January 1, 1978:

Property Taxes	\$56,625.68
Resident Taxes	630.00
Yield Taxes	287.10

\$57,542.78

Added Taxes:

Yield Taxes	\$230.30
Property Taxes	-0-
Resident Taxes	-0-

\$230.30

Fees 790.50

Overpayments:

a / c Property Taxes	\$-0-
a / c Resident Taxes	-0-

-0-

Interest Collected on Delinquent Property
Taxes

128.73

Penalties Collected on Resident Taxes	34.00	
		<hr/>
TOTAL DEBITS		\$58,726.31

-CR.-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1978:

Property Taxes	\$56,289.08	
Resident Taxes	350.00	
Yield Taxes	230.30	
Land Use Change Taxes	-0-	
Interest Collected During		
Year	128.73	
Penalties on Resident Taxes	34.00	
		<hr/>

\$57,032.11

Fees 790.50

Abatements Made During Year:

Property Taxes	\$336.60	
Resident Taxes	-0-	
Yield Taxes	-0-	
		<hr/>

\$336.60

Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Property Taxes	\$-0-	
Resident Taxes	280.00	
Yield Taxes	287.10	
		<hr/>

\$567.10

TOTAL CREDITS		<hr/>	\$58,726.31
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

-DR.-

Uncollected Taxes - As of January 1, 1978:

Property Taxes	\$-0-	
Resident Taxes	110.00	
		<hr/>

\$110.00

Added Taxes:		
Property Taxes	\$-0-	
Resident Taxes	-0-	
	<hr/>	
		-0-
Land Use Change Taxes		-0-
Overpayments:		
a / c Property Taxes	\$-0-	
a / c Resident Taxes	-0-	
	<hr/>	
		-0-
Interest Collected on		
Delinquent Property Taxes		-0-
Penalties Collected on Resident Taxes		-0-
	<hr/>	
TOTAL DEBITS		\$110.00

-CR.-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1978:

Property Taxes	\$-0-	
Resident Taxes	-0-	
Yield Taxes	-0-	
Land Use Change Taxes	-0-	
Interest Collected During Year	-0-	
Penalties on Resident Taxes	-0-	
	<hr/>	
		\$-0-

Abatements Made During Year:

Property Taxes	\$-0-	
Resident Taxes	-0-	
Yield Taxes	-0-	
	<hr/>	
		-0-

Uncollected Taxes - December 31, 1978:
(As Per Collector's List)

Property Taxes	\$-0-	
Resident Taxes	110.00	
	<hr/>	
		\$110.00

TOTAL CREDITS		\$110.00
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SUMMARY OF TAX SALES ACCOUNTS **FISCAL YEAR ENDED DECEMBER 31, 1978**

-DR.-

Tax Sales on Account of Levies of:

	1977	1976	1975	Previous Years
(a) Balance of Unredeemed Taxes-January 1, 1978		\$445.06		
(b) Taxes Sold to Town During Current Fiscal Year	\$3,445.46			
Interest Collected After Sale	45.85	31.13		
Redemption Costs	-0-	-0-		
TOTAL DEBITS	\$3,491.31	\$476.19	\$-0-	\$-0-

-CR.-

Remittances to Treasure During Year:				
Redemptions	\$2,267.65	\$256.10	\$-0-	\$-0-
Interest & Costs After Sale	45.85	31.13	-0-	-0-
Abatements During Year	-0-	116.09	-0-	-0-
Deeded to Town During Year	-0-	-0-	-0-	-0-
Unredeemed Taxes December 31, 1978	1,177.81	72.87		
TOTAL CREDITS	\$3,491.31	\$476.19	\$-0-	\$-0-

NOTE: An additional redemption of \$54.75 and interest of \$7.03 of the Levy of 1976 turned into treasurer in error. It was privately owned.

SUMMARY OF RESIDENT TAX ABATEMENTS **LEVY OF 1978**

Packard, Ann, Non-resident	\$10.00
Holt, Richard, Non-resident	10.00
Schaffroth, Sigrid, Non-resident	10.00
Robertson, David, Non-resident	10.00
Robertson, Richard, Jr., Non-resident	10.00
Savoie, James, Non-resident	10.00

Thomson, Chilton, Jr., Non-resident	10.00
Trainor, Richard, Unknown	10.00
Wood, Lawrence, Non-resident	10.00
Works, Nelson, Jr., Duplicate entry	10.00
Blouin, Elaine, Non-resident	10.00
Blouin, David, Non-resident	10.00
Blouin, Francis, Non-resident	10.00
Roy, John D., Unknown	10.00
Hardship (2)	20.00
Overage (4)	40.00
Hatch, Aleta, Non-resident	10.00

Total

\$210.00

UNCOLLECTED RESIDENTS TAXES
Levy of 1978

Boewe, Walter	\$10.00
Boewe, Colleen	10.00
Bailey, Arthur	10.00
Bailey, Cheryl	10.00
Butler, Roger	10.00
Chaloux, Sue	10.00
Conley, George	10.00
Friedman, Drew	10.00
Friedman, Ann	10.00
Gagne, Robin	10.00
Gerasin, Fred	10.00
Gerasin, Michelle	10.00
Greenwood, Marjorie	10.00
Hand, Brian	10.00
Harris, Roy Allen	10.00
Harris, Patricia	10.00
Haynes, Robert	10.00
Heath, Edna	10.00
Holt, Robert	10.00
Hoople, David	10.00
Jennings, Cynthia	10.00
Jennings, Paul	10.00
Maratos, Marigold	10.00

Maratos, Stanley	10.00
McCarthy, Angela	10.00
McGhee, Bruce	10.00
Miller, Susan	10.00
Pappas, John	10.00
Pappas, Charlene	10.00
Pearson, Janice	10.00
Pearson, Paul	10.00
Sanford, David	10.00
Schipellite, Roger	10.00
Sena, Michael	10.00
Thurston, Elizabeth	10.00
Towle, John	10.00
Walsh, Edward	10.00

TOTAL

\$370.00

SUMMARY OF PROPERTY TAX ABATEMENTS

Levy of 1978

Eaton, Robert, Taxed to others	\$32.20
Warren, John, Double taxed	24.15
Franklin, Daniel, No cottage	144.90
Colantuono, Ann, Double taxed	144.90
Demers, John, Boat, overage	32.20
Brunkhurst, Earl, Overtaxed	62.30
Carlson, John, Double taxed	225.40
Prinn, Ronald, Overtaxed	229.00
Griffin, Roger, Overtaxed	96.60
Freedom Historical Educational Society, Society, non-profit	217.35

TOTAL

\$1,209.09

UNREDEEMED TAXES FROM TAX SALES

Levy of 1976

Shepherd, Mary K.	\$8.49
Faulkner, Ernest	21.46
Prudhomme, Donald	42.92

\$72.87

UNREDEEMED TAXES FROM TAX SALE
Levy of 1977

Wisowaty, Stanley	\$655.19
Milani, Eleanor	52.78
Tuft, David	66.05
DeLaney, Foster, Hayes	388.69
Short & Gregoire	
Thomson, Chilton Jr.	15.10
	<hr/>
	\$1,177.81

UNREDEEMED TAXES FROM TAX SALE
Levy of 1978

Anderson, Stephen	\$190.02
Barrows, Kenneth	459.61
Bossidy, Bart	348.23
Frye, John	8.67
Gerasin, Fred	10.78
Saucier, Charles	168.71
Wisowaty, Stanley	810.69
Allison, Hugh	14.02
Ambrose, R.	57.33
Andrews, Jane	8.67
Apollo Real Estate	61.37
Brooks, Donald	117.10
Bumstead, Edward, Jr.	9.14
Cheek, Susan	8.91
Chick, Bertha Estate	571.29
Country Realty Trust	290.91
Day, Wayne	61.39
Fischang, Margaret	10.30
Eaton, Robert	997.99
Flammond, Albert	71.47
Goodson, David	361.48
Gould, Victor	10.39
Hidden, John	61.39
Keefe, John	71.47
LaJoie, Edmund	71.47

Loch Ness Assoc.	319.86
McKinley, Berman	9.90
McOsker, John	361.48
Parsons, John	8.67
Powers, Norman	243.87
Quinn, Thomas	49.22
Sands, Donna Lee, Trust	602.50
Shepherd, Mary K.	45.17
Skovron, Jeffrey	12.45
Trook, Helen	10.96
York, Muriel	190.02
Berson, Robert	24.89
Miller, Margaret	8.67
DeLaney, Foster, Hayes, Short, Gregoire	451.34
<hr/>	
TOTAL	\$7,191.80

State Law: Anyone obtaining fishing, hunting or operators license or motor vehicle registration and not having paid their Residents Tax is guilty of perjury.

I hereby certify that the above report as of December 31, 1978 based on the levy of 1978, is correct to the best of my knowledge and belief.

CLEMENT I.OVELL
Collector

TREASURER'S REPORT TO SELECTMEN

Fiscal Year Jan. 1, 1978 to Dec. 31, 1978

Total receipts during 1978 from all sources	\$712,283.74
Total Selectmen's orders paid	\$601,368.09
Balance on hand Jan. 1, 1979	\$110,915.65

Carroll County Trust Co.	
Statement Dec. 31, 1978	\$87,291.67
Deposits for 1978 accounts	\$37,613.40
Less Outstanding Checks	\$13,989.42
Reconciled Balance with Treasurer's Book	\$110,915.65

BARNARD A. JONES
Treasurer

TREASURER'S RECEIPTS FROM ALL SOURCES

State:

Savings Bank Tax	\$1,617.79	
Interest and Dividends Tax	8,882.68	
Business Profits Tax	1,208.72	
Meals and Rooms Tax	4,541.95	
Highway Subsidy	18,574.56	
Forest Fires	241.96	
Old Age Assistance - John Haugn	225.56	
		<hr/>
		\$35,293.22

Town Clerk:

Motor Vehicle Permits	\$25,105.23	
Dog Licenses	345.00	
Filing Fees	27.00	
Less Amount sent to Concord on dog licenses	22.50	
		<hr/>
		\$25,454.73

Tax Collector:

Property Tax 1977	\$56,289.08
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Property Tax 1978	312,198.21
Resident Tax 1977	350.00
Resident Tax 1978	4,380.00
Penalties	49.00
Yield Taxes	9,628.88
Redeemed Taxes 1977	2,578.50
Interest & Costs	457.76
Fees	2,043.44

\$387,774.87

Selectmen:

Revenue Sharing Funds	\$25,000.00
Note No. 1, Note No. 2 & Note No. 3 Carroll County Trust	95,000.00
Note No. 1 White Mountain National Bank	\$38,000.00
Bank Stock - White Mountain National Bank	167.80
Refund from Carroll County Bank Interest	133.51
Church Guild Library Fund	25.00
Rent of Town Hall	100.00
Recording 3 notes	15.00
U.S. Treasurer Antirec	360.00
Clyde B. Foss Inc., Insurance On damage to cruiser	519.95
John Brooks - For Tubes	17.60
Concord Group Insurance Refund Police Dept.	10.00
John Brooks Patching for Drive	21.00
Brenda Sargent Patching for Drive	18.00
Clyde B. Foss Refund on Bond	17.00
David Palmer For Tar	171.84
Reimbursement on Baseball Caps	45.00
Sale of Ford Fire Truck	200.00
Square Brook Estates Culvert	399.20
Harold Wilson Culvert	147.00
Frederick Bierweiler Culvert	84.84
Ruth Jones Bicentennial Coins	142.00

Three Donations in Lieu of Taxes	300.00	
Selectmen Dump Stickers	129.00	
Yield Tax Deposits Paid to Selectmen	725.00	
		<hr/>
		\$161,748.74
Total		<hr/>
		\$610,471.54
	BARNARD A. JONES	
	Treasurer	

SELECTMEN'S REPORT

TOWN OFFICER'S SALARIES

Frank Bertrand - Selectman	\$737.90
Chester Jones	704.62
Ruth Jones - Town Clerk	469.75
Barnard Jones - Town Treasurer	469.75
Clement Lovell - Tax Collector	516.73
Daniel Brooks - Auditor	187.90
Elizabeth Priebe - Acting Town Clerk	82.50
Mary Cunningham - Library Trustee	20.00
Jeannette Cayford - Library Trustee	20.00
Ann Richardson - Library Trustee	20.00
William Hilfrank - Trustee of Trust Funds	20.00
Ted Shackford - Trustee of Trust Funds	20.00
Elizabeth Godfrey - Trustee of Trust Funds	20.00
	<hr/>
	\$3,289.15

TOWN OFFICER'S EXPENSES

Ruth Jones - Town Clerk - Fees & Expenses	\$1,277.16
New England Telephone Co. - Town Hall Phones	397.19
Carroll County Independent - Printing & Advertising	52.95
Brown & Saltmarsh - Town Officers Supplies	502.88
Lois Taylor - Postage	484.00
Michael Gould - Legal advice	60.00
Elizabeth Godfrey - Typing	125.00
Phyllis Jones - Typing, Filing & updating address cards	300.00
Ossipee Hardware - Supplies	2.40
Treasurer of State of N.H. - Boat Forms & Books	93.00
Gohram Flag Co. Flag for the Square	54.96
Little Red Hen - Dog Food for Strays	24.60
Ladies Guild - Food for Town Meeting	10.00
Registry of Probate - Deceased Persons	1.75
Raking & Mowing the Square & School House Hill	50.00
Village Greenhouse - Flowers for the Square	22.95
Scott Brooks - Mowing Ball Field	40.00

John Brooks - Labor-Ball Field & Tennis Court	32.00
Kenneth Davis - Labor - Ball Field & Tennis Court	24.00
Frank Davis - Labor-Ball Field & Tennis Court	24.00
Tee Pee Sport Shop - Equipment Ball Field	45.00
Freedom Village Store - Supplies	57.22
Dube & Murphy - Address Program & Supplies	386.00
The Quill - Rubber Stamps	17.80
Registry of Deeds - Transfers	83.80
A.E. Martell & Co. - Town Vouchers	184.21
N.H. Association of Assessing Officials - Dues	32.00
N.H. Municipal Association - Dues	220.06
Tennis & Squash Shop Tennis Nets	130.00
Rachel & Gordon Mulvey - Rent of Land at Town Shed	200.00
Clement Lovell - 1977 Tax Sale	1,051.88
Wheeler & Clark - Dog Tags	20.60
Homestead Press - Tax Bills	80.33
MacDonalds Welding Co. - Welding Tennis Post	18.00
Earnshaw Lumber - Supplies	217.11
3 M. Business Inc. - Supplies & Rent of Copying Machine	247.37
Frank Bertrand, Expenses 1978	325.00
Chester Jones, Expenses 1978	345.25
Porter Office Machines - Repairs & Supplies	60.00
Charles Cash - Labor & Supplies Raft for Ossipee Lake Beach	76.38
Freedom Cashway	10.59
	<hr/>
	\$7,386.94

ELECTION & REGISTRATION

Carroll County Independent - Ballots & Town Reports	\$1,356.95
Charles Cash - Voting Booths	160.80
White Mountain Radio - Taxes	17.30
The Whitney Press - Check Lists	91.80
Albert Godfrey - Delivering Town Reports	50.00
Frank Bertrand - Delivering Town Reports	50.00
Chester Jones - Delivering Town Reports	35.00

Ruth Jones - Town Meeting & Election	93.00
Alice Haslett - Ballot Clerk	75.00
Mable Davis - Ballot Clerk	75.00
Patricia Hatfield - Ballot Clerk	12.00
Natahlie Skilton - Ballot Clerk	12.00
Robert Eldridge - Ballot Clerk	12.00
Priscilla Holt - Ballot Clerk	24.00
Ellen Winters - Ballot Clerk	12.00
Eleanor Lawson - Ballot Clerk	12.00
Carroll Chase - Gate Keeper & Ballot Clerk	75.00
John Brooks - Gate Keeper	21.00
Daniel Brooks - Supervisor	146.00
Leslie Babbs - Supervisor	129.00
Richard Seamans - Supervisor	177.00
Richard Phillips - Moderator	35.00
Clement Lovell - Ballot Clerk	48.00
Thomas Kondrat - Moderator	48.00
	<hr/>
	\$2,767.85

TOWN HALL & OTHER EXPENSES

Public Service Co. - Electricity	\$502.45
Scott Brooks; Shoveling Town Hall Walk	34.00
Freedom Cashway - Supplies	14.07
Ruth Doe - Cleaning Office & Wreaths for the Town Hall	18.00
Mark Mayhew - Shoveling walk - Town Hall	15.00
Charles Gibbs - Mowing & Raking Town Hall Lawn	135.00
Dube & Murphy - Fuel	2,793.41
Ralph Chick - Paving Walks & ½ share of road	400.00
John Thurston - Repairing Kitchen sink	13.10
Charles Cash - Supplies & Labor	
Hall & Selectmen's Office	1,409.16
Irving Nason - Supplies & Labor	
Repairing Furnace	492.54
Colby Weeks - Janitor	1,377.12
Freedom Village Store	175.55
Norton Hardware - Gas for Kitchen stove	132.74
Freedom Precinct - Water Bill	50.00

Abbotts & Staples	4.26
Goodwin Paper Co. - Paper Towels	24.55
	<hr/>
	\$7,590.95

POLICE DEPARTMENT

James Brown - Salary	\$5,865.79
Richard Bierweiler - Salary	3,469.32
Exxon Company - Gas & Oil	1,392.12
Palmers Store - Gas	69.61
Steves Market - Gas, Oil & Supplies	48.58
Merts Grocery - Gas & Supplies	99.02
Mountain Motors - Repairs	637.49
Chocorua Service - Maintenance	416.11
Curley's Auto - Repairs	242.75
State of New Hampshire - Radio Repairs	19.50
Radio Shack - Supplies	10.54
Stationery Shop - Supplies	15.34
Frank Allen M.D. - Medical Service	15.00
George C. Faye Co. - Oxygen & Equipment	321.53
Center Ossipee Fire Department - Oxygen	6.00
Richard Sherburne Inc. - Equipment	197.80
Classic Ammo. Inc. - Supplies	20.00
Freedom Village Store - Supplies	3.00
Ossipee Auto Parts - Supplies	80.76
Freedom Cashway - Supplies	30.91
Noyes Tire Co. - Tires	550.87
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	\$13,512.04

FIRE DEPARTMENT & FOREST FIRES

Public Service Company - Electricity	\$235.51
Howe Oil Company - Fuel Oil	1,223.20
Freedom Village Store - Gas, Oil & Supplies	132.09
Chocorua Service Station - Truck Repairs	419.38
Taylor City Service - Truck Repairs	275.95
Herb's Citgo - Truck Inspection & Repairs	55.00
Ossipee Auto Parts - Supplies	138.97

MacDonalds Welding - Welding Equipment	38.00
Wright's Communication, Inc.	
Radio Repair & Supplies	555.34
2 Way Communication Systems - Radio Repairs	82.20
Ward's Boat Shop - Supplies	4.25
The Lock Shop - Keys	6.95
Laconia Fire Equipment - Scott Air Pac - Repairs	109.07
Ossipee Valley Mutual Aid - 1978 Dues	300.00
Instruction	50.00
Browns Power Equipment Co. - Supplies	84.90
Dump Fires - Labor	121.63
Forest Fires - Labor	2,473.66
Training Meetings - Wardens	116.28
Issuing Fire Permits - Wardens	139.05
White Mt. Ham Shack - Radio Supplies	15.75
Mert's Grocery - Gas, Oil & Supplies	160.62
Steve's Market - Gas, Oil & Supplies	84.37
Charles E. Metcalf - New Equipment	2,092.00
Freedom Cashway - Supplies	26.87
Barnes Compton - Reimbursement	
for Repairs on Scott Air Paks	16.10
Wendell Brooks - Heater Repairs	51.93
Wendell Brooks - Installation of Dry Hydrant	360.00
C.C. Soil Conservation Division - Dry Hydrant	54.00
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	\$9,423.07

INSURANCE

Clyde B. Foss Insurance Agency	
1978 Town Insurance & Bonds	\$6,790.00

HEALTH DEPARTMENT

North Conway Child & Youth Project	\$72.00
Carroll County Mental Health - 1977 Appropriation	241.58
Carroll County Mental Health - 1978 Appropriation	317.50
North Conway Hospital - 1978 Appropriation	100.00
Huggins Hospital - 1978 Appropriation	100.00

Lords Ambulance Service - Annual Payment	2,300.00
Donations to Rescue Units	225.00
	<hr/>
	\$3,356.08

Visiting Nurse Service - 1978 appropriation	\$857.25
	<hr/>
	\$4,213.33

TOWN DUMP

Harold Libby - Attendant's Salary	\$2,866.90
Edward Killam - Attendants Salary	489.74
Mark Mayhew - Attendant's Salary	20.37
Kenneth Davis - Labor	196.97
Frank Davis - Labor	184.40
Carroll County Independent - Dump Notices	47.40
Charles Diprizio - Lumber	360.42
Charles Cash - Labor & supplies for trailer stairs	189.80
Wendell Brooks - Pushing over the dump	30.00
John Brooks - Labor	6.11
Linville Sargent - Labor	5.64
Baybutt Foundation - Footings, & wall for bins	1,860.00
Penny Hathway - Signs	48.00
Reporter Press - Dump stickers	74.20
Richard Gilpatrick - Trailer	625.00
Freedom Cashway - Materials	69.41
Carroll Chase - repair to attendants house	10.00
Lawrence Taylor - Digging Test Holes	32.00
Robert Peaslee - Materials & Labor	
Roof for Bins	3,155.64
Treasurer of the Dump Study Committee	
1978 Appropriation	200.00
	<hr/>
	10,472.00

TOWN ROAD AID

Treasurer of the State of N.H.	\$876.62
Treasurer of the State of N.H. - Overdraft	3,177.08
John Brooks - Labor	313.30

Kenneth Davis - Labor	27.00
Linville Sargent - Labor	139.56
Frank Davis - Labor	88.74
H.C. Colby & Son - Equipment	644.00

\$5,266.30

SUMMER HIGHWAY

John Brooks - Labor & Equipment	\$9,205.78
Linville Sargent - Labor	2,695.25
Timothy Brooks - Labor	640.25
Kenneth Davis - Labor	1,740.34
Frank Davis - Labor	1,291.40
Charles Cash - Labor	225.59
Raymond Williams - Labor & Equipment	200.00
Fred Goss - Labor & Equipment	300.00
Merton Sargent - Labor	284.99
Arthur Nason - Truck	362.00
Joe Goss - Labor	16.91
Robert Spaulding - Truck & Labor	225.70
Orion Brooks - Labor	145.48
Armco Steel Co. - Culverts	2,685.92
N.H. Bituminous - Tar	916.48
H.C. Colby & Son - Equipment & Labor	168.00
Barnes Compton-Labor	11.27
Roland Dearborn - Labor	12.00
Harold Bean - Labor	24.00
Francis McKinley - Welding	9.40
Prescott Lumber - Bridge Planks	209.90

\$21,370.66

WINTER HIGHWAY

John Brooks - Equipment & labor	\$8,880.32
Linville Sargent - Labor	2,205.00
Timothy Brooks - Labor	1,455.13
Irving Nason - Labor	256.87
Charles Cash - Labor	517.29
Mark Mayhew - Labor	28.25

Kenneth Davis - Labor	866.71
William Gatterman - Labor	93.21
Gordon Nason - Labor	19.74
Frank Davis - Labor	135.73
Merle Cummings - Labor & Equipment	1,379.61
David Palmer - Labor & Equipment	1,049.42
James Brown - Labor & Equipment	1,046.49
H.C. Colby & Son - Winter Sand	1,507.70
Richard Pascoe - Winter Sand	300.00
Merrimack Farmers Exchange	
Cover for Sand Pile	112.35
Internatuinal Salt Co. - Salt for Sand	1,719.19
Joe Goss - Labor	52.00
Merton Sargent - Labor	57.27
Arnold Hurd - Labor	9.50
	<hr/>
	\$21,691.78

HUNTRESS BRIDGE

Carroll County Independent	\$15.20
Edward B. Mills - 1/2 Share of Painting the Bridge	1,935.00
	<hr/>
	\$1,950.20

WEST OSSIPEE ROAD SPECIAL APPROPRIATION

John Brooks - Labor & Equipment	\$1,628.59
Tim Brooks - Labor	78.92
Linville Sargent Labor	318.49
Frank Davis - Labor	183.20
Kenneth Davis - Labor	183.20
Orion Brooks - Labor	70.46
Irving Nason - Labor	33.82
Wendell Brooks - Labor & Equipment	231.00
H.C. Colby & Son - Labor & Equipment	545.00
Camp Robin Hood - Sand	200.00
Kennett Co. - Gravel	95.00
N.H. Bituminous CO-Tar	11,221.74
	<hr/>
	\$14,789.42

GENERAL EXPENSE HIGHWAY DEPARTMENT

Public Service Co. - Electricity	\$96.99
Freedom Cashway - Bolts, Fittings etc.	54.19
Comwell Diesel & Electric - Alternator Repair	33.00
Ossipee Auto Parts	
Batteries for the Loader	\$234.95
Batteries for the Grader	167.48
Fittings	86.79
Regulator - Loader	43.35
Hydraulic Oil & Grease	54.30
	<hr/>
	\$586.87
Dube & Murphy Inc. - Diesel Fuel, Oil & Grease	2,237.25
Rines Garage - Welding, Changing Tires, Grader	119.29
R.C. Hazelton Co.	
Plow Blades	\$535.84
Loader Repairs	400.00
Rack Teeth	459.44
Fittings	46.92
Checking Loader, Repair Brakes	478.99
Repair Hydraulic System	399.03
Fittings Bolts etc.	206.17
	<hr/>
	\$2,536.39
Conway Tractor - Fittings for the Loader	12.88
Ross Express - Express Charges	44.54
Francis McKinley - Welding	74.00
Irving White - Loader Repairs	25.00
Eastman's Welding - Welding Plow	153.48
Chadwick & BaRoss - Wheel & Hydraulic Repairs	252.67
John Brooks - Labor	83.13
Linville Sargent - Labor	102.00
Tim Brooks - Labor	102.00
Salta Tire Co. - Grader & Loader Tires, Repairs	70.50
Kelly Tractor Inc. - Supplies	30.00
Raymond Williams - Chipping Brush	110.55
Chocorua Service - Loader Repairs	340.30
Treas. of State of N.H. - Signs	87.65
Rudy's Mobile Cleaning - Loader & Grader	75.00

Richard Pascoe - Winter Sand	750.00
Buzzy's - Repairs & Parts	96.00
	<hr/>
	\$8,073.68

LIBRARIES

Public Service - Electricity	\$317.98
Dube & Murphy - Fuel	525.66
Library Trustees - Balance of 1977 Ap- propriations	\$300.00
1978 Appropriation	2,400.00
	<hr/>
	\$2,700.00
Irving Nason - Furnace Cleaning & Repair	24.80
Mark Mayhew - Shoveling Walk	36.00
David Mayhew - Mowing & raking Lawn	54.00
Freedom Village Store - Supplies	34.89
Treas. Freedom Precinct - Water Bill	50.00
Freedom Cashway - Supplies	13.94
Ruth Doe - Janitor	148.68
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	\$3,905.95

STREET LIGHTS

Public Service Co. of New Hampshire	\$3,946.87
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AID TO TOTAL & PERMANENT DISABLED

Treas. of the State of N.H.	\$2,974.71
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TOWN NEEDY

Center Ossipee Pharmacy	\$15.40
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MEMORIAL DAY & OLD HOME WEEK

Wasburn Flag Co. - Flags for Veteran's Graves	\$60.78
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Treasurer of Old Home Week Ass.	125.00
Rusty Aur-Parking Cars Old Home Day	10.50
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	\$196.28

AUDIT

Treasurer of N.H. - 1977 Appropriation for auditing the Town Books	\$1,161.14
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BALL FIELD

Garfield Dicey - Backstop	\$650.00
Mark Mayhew - Labor	5.00
	<hr/>
	\$655.00

TENNIS COURTS

Pike Industries - Fences	\$2,915.00
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TOWN BEACH

John Brooks - Labor & Equipment	\$216.12
Kenneth Davis - Labor	90.20
Frank Davis - Labor	90.20
Freedom Cashway - Supplies	11.54
Merrimack Farmers Exchange	12.76
	<hr/>
	\$420.82

CEMETERIES

Linville Sargent - Labor	\$24.00
Frank Davis - Labor	33.82
Kenneth Davis - Labor	33.82
John Brooks - Labor	27.00
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	\$118.64

HYDRANTS

Treas. Freedom Precinct - 1978 appropriation	\$500.00
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FREEDOM CONSERVATION COMMISSION

1978 Appropriation	\$500.00
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TAXES BOUGHT BY THE TOWN

1977 Sale	\$3,445.46
1978 Sale	7,191.80
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	\$10,637.26

REFUNDS

Eloise Brunkhurst - 1977 Taxes	\$123.02
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WITHHOLDING

Internal Revenue Service	\$579.67
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SOCIAL SECURITY

Treas. of State of N.H.	\$4,710.16
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YIELD TAX

Treas. of the State of N.H. - State Share	\$366.25
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INTEREST

Carroll County Trust Co.	
Short Term Note - 1977	\$503.01
Short Term Note - 1978	2,178.08
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	\$2,681.09

TEMPORARY LOANS

Carroll County Trust Co.	\$140,000.00
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PLANNING BOARD

Charles Brooks - Expenses	\$50.40
Elizabeth Priebe - Typing	2.00
	<hr/> \$52.40

NEW FIRE HOUSE

Wendell Brooks - Clearing & grading the lot	\$1,737.00
Septic Plans	220.00
Septic System	2,540.00
Drains & Floors	897.50
	<hr/> \$5,394.50
Clyde B. Foss - Insurance	\$224.00
Freedom Cashway - Supplies	53.29
Del Gilbert - Blocks & Gratings	257.25
Sure Form Foundation - Floors & Walls	15,406.67
Public Service Co. - Electricity	17.57
Dexter Remick & Son - Floor Drains	162.36
Robert Peaslee - Roof, Insulation & Ceiling	17,237.36
Charles Cash - Labor & Material for the Doors	48.55
	<hr/> \$38,801.55

NEW TOWN GARAGE

H.C. Colby & Son; Clearing & Grading Lot	\$1,155.00
John Brooks - Labor	179.10
Linville Sargent - Labor	73.95
Public Service - Electricity	21.69
Clyde B. Foss Agency - Insurance	224.00
Del Gilbert - Blocks & Grating	149.00
Wendell Brooks - Well, Septic system & Oil tank	2,719.50
Freedom Cashway - Supplies	173.46
Dube & Murphy - Oil Tank & Oil	875.89
Robert Peaslee - Roof, door & finish inside & out.	20,568.99
B. & D. Electric - Wiring & Supplies	2,249.48
Charles Cash - Labor & Materials for the Room & Stairs	1,952.80

Dexter Remick & Son - floor drains	242.65
Earnshaw Lumber - Well Tiles	78.00
Sure Form Foundation - Floors & Walls	13,900.00
Septic Systems Inc., Septic Plans	180.00
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	\$44,743.51

COUNTY TAX

Treasurer of Carroll County	\$32,717.00
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TREASURER OF FREEDOM SCHOOL DISTRICT

Balance of 1977 & 1978 Appropriation	\$95,057.00
Part of 1978 & 1979 Appropriation	75,000.00
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	\$170,057.00

AUDITOR’S CERTIFICATE

I hereby certify that I examined the accounts of the Selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1978 and have found them correctly cast and properly vouched as noted.

DANIEL S. BROOKS
Town Auditor

February 5, 1979

REPORT OF TOWN AUDITORS
Fiscal Year Ending December 31, 1978
STATEMENT OF REVENUES, EXPENDITURES
AND FUND BALANCES

	Revenue Sharing Fund
Available Funds - January 1, 1978	\$26,332.68
Add Revenues:	
Entitlement Payments	\$11,862.00
Interest	1,327.27
	<hr/>
TOTAL AVAILABLE FUNDS	\$39,521.95
Less Expenditures:	
Town Garage	25,000.00
	<hr/>
TOTAL EXPENDITURES	\$25,000.00
	<hr/>
Available Funds - December 31, 1978	\$14,521.95

REPORT ON EXAMINATION OF THE
ACCOUNTS AND RECORDS OF THE
TOWN OF FREEDOM
For the Year Ended December 31, 1977
SUMMARY OF FINDINGS AND RECOMMENDATIONS

April 21, 1978

Board of Selectmen
Town Office
Freedom, New Hampshire 03836

Members of the Board:

Submitted herewith is the report of an examination of the accounts of the Town of Freedom for the year ended December 31, 1977, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the Town's permanent records.

FINANCIAL STATEMENTS

Statement of Change in Fund Balance: (Exhibit A-2)

On a budgetary basis the change in Fund Balance is summarized as follows:

Appropriated:	
Fund Balance Applied to Finance	
1977 Operations	(\$11,178)
Balances of 1977 Special Ap-	
propriations	2,234
	<hr/>
	(\$8,944)
Unappropriated:	
Revenues in Excess of Estimates	\$3,469
Net Overdrafts of Appropriations	(23,630)
	<hr/>
	(\$20,161)
	<hr/>
Net Decrease In Fund Balance	(\$29,105)

Special Revenue Funds:

Federal Revenue Sharing Funds: (Exhibit B-2)

The Town received \$13,448 of Federal Revenue Sharing and interest during the current year. The Town transferred \$4,000 to the General Fund for expenditures, leaving an unexpended balance of \$26,333 for future uses which must be expended within 24 months of receipt.

Conclusion:

The provisions of Chapter 71-A, Section 19-III, require that the Auditors' summary of findings and recommendations shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Freedom for their assistance during the course of the audit.

Very truly yours,
MUNICIPAL SERVICES DIVISION
DEPARTMENT OF
REVENUE ADMINISTRATION

AUDITOR'S OPINION

Board of Selectmen
Town Office
Freedom, New Hampshire 03836

We have examined the financial statements of the various funds of the Town of Freedom for the year ended December 31, 1977, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records as we considered necessary in the circumstances.

As is the practice with many New Hampshire municipalities, the Town does not maintain a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

The Town maintains the Revenue Sharing Fund on a cash basis which does not give effect to accounts receivable, accounts payable, and accrued items. Accordingly, the statements of the Revenue Sharing Fund do not present financial position and results of operations in conformity with generally accepted accounting principles.

In our opinion, the financial statements listed in the aforementioned table of contents, other than the financial

statements of the Revenue Sharing Fund, present fairly the financial position of the various funds and account groups of the Town of Freedom at December 31, 1977, and the results of operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

In our opinion, the accompanying statements of the Revenue Sharing Fund listed in the aforementioned table of contents present fairly the assets and liabilities of the Town of Freedom at December 31, 1977, arising from cash transactions, and its revenues collected and expenditures paid during the year then ended, on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

MUNICIPAL SERVICES DIVISION

April 21, 1978

FREEDOM PUBLIC LIBRARY ACCOUNT

Assets

Bank balance January 1, 1978	\$152.02
Balance of 1977 Town appropriation	300.00
1978 Town appropriation	2,400.00
Interest on Wood Fund for 1977	81.79
Memorial gifts	100.00
Interest on NOW account	41.62

Total	\$3,075.43
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Liabilities

Librarian's salary	
Eleanor Thurston	\$1,620.65
Substitutes	31.70
Social Security payments	211.93
OASDI Fund	1.00

\$1,865.28	\$1,865.28
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Books	382.95
Periodicals	42.00
Supplies	151.75
Mileage to Plymouth, N.H.-State Library Classes	241.20
State Library for lost books	15.90

Dues

N.H. Library Association Conferences	\$14.00
N.H. Librarians' Association	2.00
N.H. Library Trustees' Association	9.00

\$25.00	\$25.00
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Total	\$2,724.08
Bank Balance December 31, 1978	351.35

Total	\$3,075.43
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REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H. **For the Fiscal Year Ended December 31, 1978**

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	New Funds Created	Balance Principal End Year	Balance Income Beginning Year	Amount Income During Year	Income Expended During Year	Income Balance End Year
Various	Cemetery Funds	Cemetery Perpetual Care	Various	\$11,162.00	\$0.00	\$11,162.00	\$0.00	\$869.34	\$869.34	\$0.00
1938	Library Funds	Town Library	Common Fund#1	\$1,000.00	0.00	1,000.00	0.00	81.81	81.81	0.00
1972	Capital Reserve Fund	School Bus	Spec. Sav. A/C	10,000.00		10,000.00	1,916.50	673.61	0.00	2,590.11
	Freedom School Dist.		TOTALS	\$22,162.00	\$0.00	\$22,162.00	\$1,916.50	\$1,624.76	\$915.15	\$2,590.11

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
February 19, 1979

WILLIAM L. HILFRANK
THEODORE T. SHACKFORD
ELIZABETH R. GODFREY
Trustees

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF FREEDOM, N.H. For the Fiscal Year Ended December 31, 1978

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, Etc.)	Balance Principal				Amount Income				Income Expended		Balance Income End Year
		Beginning Year	End Year	Beginning Year	End Year	Beginning Year	During Year	During Year	During Year	During Year	During Year	
\$5,462.00	#1 Certificate of Deposit Rochester Savings Bank and Trust Co.	\$5,462.00	\$5,462.00	\$0.00		\$0.00	\$446.86	\$446.86		\$446.86		\$0.00
2,000.00	#2 Certificate of Deposit	2,000.00	2,000.00	0.00		0.00	160.67	160.67		160.67		0.00
4,300.00	#3 Certificate of Deposit Carroll County Trust Co. White Mountain National Bank	4,300.00	4,300.00	0.00		0.00	323.30	323.30		323.30		0.00
	TOTALS	\$11,762.00	\$11,762.00	\$0.00		\$0.00	\$930.83	\$930.83		\$930.83		\$0.00

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
February 19, 1979

WILLIAM L. HILFRANK
THEODORE T. SHACKFORD
ELIZABETH R. GODFREY
Trustees

SUMMARY OF CONSERVATION BUDGET 1978

Assets on hand Jan. 1, 1978	\$376.97
	500.00
	<hr/>
	\$876.97
Dues to New Hampshire Assn. Cons. Comm.	\$25.00
Phone calls & typing	57.85
Postage and paper	17.30
L R P C Meetings	25.00
Assets on hand Dec. 31, 1978	751.82
	<hr/>
	\$876.97

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT
FOREST FIRES!**

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	137	75 $\frac{1}{4}$
Town	3	3 $\frac{3}{4}$

E. SVEN CARLSON
District Fire Chief
CARROLL CHASE
Forest Fire Warden

1978 REPORT OF THE FREEDOM PLANNING BOARD

The Freedom Planning Board experienced a busy year in a range of activities including procedural changes, subdivision reviews, planning session, and the Town's article relating the distance of septic systems to bodies of water.

Several procedural changes were inaugurated this year. The Board decided to meet regularly the third Thursday of every month. We hired a Recording Secretary to take and type the minutes of our meetings, and we decided to post the minutes on the bulletin board next to the Selectman's Office.

The Board reviewed and passed nineteen subdivision proposals all of which conformed to the moratorium requirements of the 1977 Town Meeting.

In working on the Plan for Freedom, we have decided the most effective plan for the Town would be one relating to soils and slope. We have received input from Jeff Suhr of the Soil Conservation Service, U.S.D.A. and from our meetings with him have decided to sponsor a Wetlands Ordinance, a Steep Slopes Ordinance, and possibly a Zoning Ordinance relating lot size to soils and slope. These ordinances we hope to present to the Town at a Special Town Meeting in or around May.

A case arose relating to the validity of the Town's Article stating that new septic systems must be at least 125' from bodies of water. Legal advice was sought on the matter, but no action has as yet been necessary.

Finally, the Board sponsored one of its members to attend the six legal seminars for Planning Boards hosted by the Lakes Region Planning Commission in Meredith, N.H.

Respectfully submitted,
CHARLES D. BROOKS

REPORT OF THE REGIONAL REFUSE DISPOSAL PLANNING BOARD (RRDPB)

Report encompassing activities of the committee represented in towns of Effingham, Freedom, Madison, and Tamworth.

In 1978 the committee met frequently, nearly every week during summer months, to coordinate the installation of basic recycling systems in the four towns. As of the writing of this report, three of the four towns have functioning recycling programs with the fourth member town about to begin. Mandatory separation has been instituted in two towns (Effingham and Freedom). Citizen participation has been greatest in these two cases. In addition to regular work meetings the committee also held information hearings with the general public and area business concerns prior to beginning the program. All of last year's recommendations have, with some minor variations, been carried out by the member towns.

For the coming year the following will have to be accomplished for successful follow through of existing programs and in preparation for future needs:

1. Additional funds to improve present recycling facilities.
 - a. \$9,000.00 for the construction and improvement of the general dump area, e.g.
 - b. Increased allotments for towns not yet involved in a landfill program to finance the phasing out of open burning sites and implementation of sanitary landfill as means of disposal of non-recyclables.
2. All towns adopt as permanent the temporary ordinance implemented by Freedom and Effingham during the past year. This would make separation of household trash mandatory for all using disposal facilities and set clear rules pertaining to the running of our dumps.
3. All towns continue to study the waste problem through the RRDPB for another year. Great progress has been

made, but we still have a lot to do in finding economical, long term solutions to our solid waste problems. Like all other facets of town administration, long range planning is needed to insure adequate facilities for ourselves and for future generations. The RRDPB hopes to achieve the following in 1979:

- a. Continue an education program prompting greater citizen awareness and concern on the matter of recycling and disposal programs.
- b. Explore possibilities for shared equipment between member towns.
- c. Continue to seek new markets for our recyclables for greater profits.
- d. Continue to study the problem of disposal of non-recyclables which still remains somewhat of a dilemma with landfill as a interim measure at best because of its short term and possible environmental dangers. Alternatives to this remain too expensive for any one town to handle alone. We therefore will continue on our regional approach seeking the least expensive alternative which hopefully will provide not only disposal service but also some monetary return to our tax paying citizens, e.g., recycling, resource recovery. The RRDPB will not need an appropriation of funds for the continuing of its study activities.

REPORT OF THE CHILDREN AND YOUTH PROJECT

The Children and Youth Project (C&Y) is providing families enrolled with a comprehensive delivery of health services. To do this a team consisting of a Pediatrician, nurses, social worker, health aide, and nutritionist work together to provide medical, social, and nutritional services to the children enrolled.

During the year ending December 1978 the Children and Youth Project (C&Y) had 10 children enrolled from the Town of Freedom. These children made a total of 16 visits to the C&Y clinic during this period. These visits were to:

1. Receive physical exams on a regularly scheduled basis.
2. To receive follow-up care for conditions discovered on a previous visit.
3. To receive immunizations according to the immunization schedule.
4. To receive medical care for an acute illness occurring that day.

Along with medical care and follow-up all children 3 years and up receive a cleaning and flouriding of teeth twice yearly (with referral to the dentist when needed), counseling with the Nutritionist and social work follow-up when indicated.

Home visits were made by Nurses for such things as assisting with the care of a child with a chronic illness, teaching new mothers how to care for a new born, to supervise care in illness, to assist in times of crisis and prevent child abuse and neglect.

Educational groups for parents were found to be a good and efficient way to reach parents. One ongoing group "STEP" teaches practical parenting skills ap-

plicable to children of all ages. A twice yearly group "New Mothers Group" give information and support in the crucial first few months of life. A baby-sitting course for pre-teens was offered once to seven boys and girls and will be offered again in the spring. A support group for parents of handicapped children was well utilized and beneficial in providing information and support to parents.

The office type of activities besides record keeping include: referral to other resources which could provide services we were unable to furnish. This usually included helping fill out applications to the other resource, following up to find out where referral got bogged down, arranging transportation, interpreting results or findings, helping parents apply recommendations.

Crisis situations such as loss of job, fire, devastating illness, death, all happen and are dealt with as part of our ongoing work with families.

Vision and hearing screening programs are organized and open to all children in the community.

At this point the C&Y project provides care for children from birth to age fourteen in nine towns. Because of increasing costs and no increase in funds it may eventually be necessary to change the age or geographical boundaries for the project.

CHILDREN AND YOUTH PROJECT BUDGET

Staff Salaries and Office Expenses 7/1/77 to 7/1/78

Advertising for Personnel	\$119.00
Clinic and Office supplies (including repairs)	304.00
Telephone and Postage	1,148.00
Printed materials (pamphlets)	142.00
Staff salaries: 2 nurses, social worker nutritionist, clerk, health aide and transporters	35,000.00
Training and conferences	88.00

Travel for clinic personnel	3,121.00
Equipment	340.00
	<hr/>
Total	\$40,262.00

Money spent in Community for Medical and Dental Care for Children

Physicians Services (inpatient and out)	\$8,678.00
Dentists	6,809.00
Druggists	6,830.00
Hospitalizations	5,634.00
Diagnostic and Lab (inpatient and out)	3,458.00
Medical and Dental Supplies (includes eyeglasses, etc.)	1,597.00
Physician fees for clinic services	3,580.00
	<hr/>
Total	\$37,569.00

1979 Estimated Expenses:

This will remain the same or less. The Children and Youth Project is funded through the Bureau of Maternal and Child Health in the N.H. Division of Public Health. This is 75 percent Federal Funds and 25 percent State matching funds. The chance of there being any great change in amount of money allocated to the C&Y Project is very slim. The rent for the C&Y project (including heat, utilities, and maintenance) is \$4,464.00.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
Jan. 31	Thomas Christian Morrow	M	Thomas Christopher Morrow	Lorraine Ann Bogart	N.Y.	Mass.
Mar. 12	Nicholas Michael Olds	M	Robert James Olds	Roxanne Mary Fitzgerald	Vermont	Mass.
Apr. 1	Kelly Ann Cyr	F	David Lewis Cyr	Roxanne Crowley	Maine	Maine
May 14	Rebecca Ann Fall	F	Alan Gordon Fall	Rachel Ann Hayes	N.H.	N.H.
July 28	Elizabeth Blaine Kaechele	F	Christopher Carl Kaechele	Jillian Elizabeth Schanz	England	Michigan

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1978

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
May 6	Freedom, N.H.	Gary Lee Follmer Carolyn Brewster Morrill	Dekalb, Ill. Everett, Mass.	31 28	Rev. George T. Davidson Freedom, N.H.
June 3	Freedom, N.H.	Gary David Millen Ann Wilson Beadle	Freedom, N.H.	26 24	Rev. George T. Davidson Freedom, N.H.
June 3	Freedom, N.H.	Forrest M. L. Brown Karen Elaine Carlson	Needham, Mass. Greenfield, Mass.	20 20	Rev. Timothy F. Lull Philadelphia, Penn.
June 10	Freedom, N.H.	Percy Clifton Taylor Lois Elaine Nason	Freedom, N.H.	62 54	Rev. George T. Davidson Freedom, N.H.
June 10	Freedom, N.H.	Brian Mark Hand Gale Ann Shufelt	Freedom, N.H. Walpole, Mass.	23 21	Rev. Dennis L. Bowman Ctr. Ossipee, N.H.
June 16	Freedom, N.H.	John Patrick McVitty Kathleen Haley	Freedom, N.H.	23 22	Rev. George T. Davidson Freedom, N.H.
June 17	Freedom, N.H.	Earle Allen Brooks Mary Lynn Poss	Fryeburg, Me. Freedom, N.H.	35 25	Rev. Earl K. Holt III St. Louis, Missouri
June 17	Freedom, N.H.	Steven Ridgely Miller Marjorie Agnes Greenwood	Whitefield, N.H.	28 28	Rev. George T. Davidson Freedom, N.H.
Aug. 5	Freedom, N.H.	Carlodon Ketola Janice A. Livernoche	Freedom, N.H.	52 43	Rev. George T. Davidson Freedom, N.H.
Aug. 19	Chocorua, N.H.	Stephen Paul Robbins Patrice Marie Onufry	Freedom, N.H. Ctr. Ossipee, N.H.	27 26	Fr. Lawrence J. Hughes Manchester, N.H.

Aug. 26	Freedom, N.H.	Robert Francis Davis	Corvallis, Ore.	26	Rev. George T. Davidson;
Sept. 1	Albany	Sally Kidder	Corvallis, Ore.	25	Freedom, N.H.
Sept. 9	Freedom, N.H.	Andrew L. Drummond	Freedom, N.H.	28	James W. Drummond, J.P.
Sept. 16	Effingham Falls	Edwina A. Kirk Patrick	Freedom, N.H.	29	Center Conway, N.H.
Oct. 7	Freedom, N.H.	Frederic E. Ainsworth	Portsmouth, N.H.	33	Rev. George T. Davidson
Oct. 7	Freedom, N.H.	Bonnie A. Klein	Freedom, N.H.	30	Freedom, N.H.
Oct. 7	Freedom, N.H.	Phillip D'Eon	Freedom, N.H.	26	Rev. Joseph Rheau
Oct. 7	Freedom, N.H.	Janet L. Paglierani	Saugus, Mass.	21	Ctr. Ossipee, N.H.
Oct. 7	Freedom, N.H.	Lawrence J. Morton	New York, N.Y.	36	Rev. George T. Davidson
Oct. 21	Eaton, N.H.	Katherine L. Watts, Jr.	Freedom, N.H.	25	Freedom, N.H.
Oct. 21	Eaton, N.H.	Robert S. Haynes, Jr.	Freedom, N.H.	27	Michael Szekely, J.P.
Dec. 1	Freedom, N.H.	Sandra J. Steele	Freedom, N.H.	27	No. Conway, N.H.
		David T. Hoople	Freedom, N.H.	27	Rev. George T. Davidson
		Susan C. Miller	Freedom, N.H.	27	Freedom, N.H.
		Arthur G. Hahn	Freedom, N.H.	53	Rev. George T. Davidson
		Winifred G. Ryder	Ctr. Ossipee, N.H.	40	Freedom, N.H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
Jan. 4	Barnstable, Mass	John Morgan	87	X	William E. Morgan	Susan Ude
Jan. 12	Rochester, N.H.	Ethel Hoyle Cunningham	94	X	Raphael M. Hoyle	Clara Morse
Mar. 20	Wolfeboro, N.H.	Carroll E. Thurston	77	X	Edwin Thurston	Sarah Stokes
May 6	Freedom, N.H.	William T. Libby	67	X	Curtis Libby	Eoritha Sargent
June 29	Ossipee, N.H.	John Robert Durrutte	74	X	Cecil B. Durrutte	Mary Leabelle
July 3	Wolfeboro, N.H.	Blanche A. Watson	87	X	Greenleaf Eastman	Carrie Mills
Sept. 10	Wolfeboro, N.H.	Theresa M. Schneider	77	X	Charles McCarthy	Mary Barell
Sept. 15	Melrose, Mass.	Donald L. Rollins	63	X	Fred W. Rollins	Eleanor Rich
Dec. 24	Freedom, N.H.	Merle L. Cummings	69	X	Frank Cummings	Lizzie Stone

CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES
Town Clerk

**FREEDOM
SCHOOL DISTRICT
REPORT**

ANNUAL REPORTS

**For the fiscal year ending
December 31, 1978**

FREEDOM SCHOOL DISTRICT

School Board

MR. PETER MURRAY, CHR.	Term Expires 1980
MR. RICHARD SCHWARTZ	Term Expires 1979
MR. MERTON SARGENT, JR.	Term Expires 1981

Moderator

RICHARD PHILLIPS

Treasurer

BARNARD A. JONES

Clerk

RUTH E. JONES

Auditor

DANIEL BROOKS

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID STICKNEY

Business Administrator

HOWARD B. KETTLER

SUPERVISORY UNION STAFF

Nurses

JOY OTIS

MARY B. WILSON

Art Teachers

DEBORAH AYERS

FRANCES SILBERT

Physical Education Teachers

PATRICIA DAIGLE

EDWARD KLEINDIENST

Speech Therapists

ROSANNE TODARO

ELIZABETH BEARY

Office Staff

LAURIE STREETER

BECKY JEFFERSON

SUSAN GAUDETTE

KAY A. BATES

**WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers, at the Town Hall in Freedom, on the 13th day of March, 1979, directly following the Town Meeting.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands this 6th day of February, 1979.

PETER MURRAY
RICHARD SCHWARTZ
MERTON SARGENT, JR.
School Board of Freedom, N.H.

**WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall of said district, on the 10th day of March, 1979, at 7:00 p.m., to act upon the following articles:

ARTICLE 1. To see if the district will vote to raise and appropriate a sum of monies to be used by the Freedom School Board for the study of existing school buildings, assess improvements needed, study and anticipate future needs of the school district, and for the development of a plan for the future regarding renovations, additions, new construction, etc.

ARTICLE 2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 6th day of February, 1979.

PETER MURRAY
RICHARD SCHWARTZ
MERTON SARGENT, JR.
School Board of Freedom, N.H.

ANNUAL MEETING OF THE SCHOOL DISTRICT OF FREEDOM

March 11, 1978

The Annual Meeting of the School District of Freedom was opened by the Moderator, Richard Phillips, at 7:20 p.m.

ARTICLE No. 1 -- To see if the voters will vote to raise and appropriate \$53,000 (Fifty-Three Thousand Dollars) to purchase the Hatch Property, to be used as an additional facility by the school. Not voted on as read.

Motion made by Charles Cash, 2nd by Albert Godfrey, to amend this Article to read as follows: To see if the voters of the district will vote to raise and appropriate \$53,000 (Fifty-Three Thousand Dollars) to purchase the Hatch Property and that within 90 (ninety) days after purchase, the buildings along with the one acre of land will be made available for sale at a fair market price. All proceeds from such sale to be returned to the Town Treasury.

Comments for and against this article (as amended) were made by Betty Godfrey, Pat Hatfield, Fred Kilroe, Albert Godfrey, Richard Low, Robert Kautz, Mr. Vestner and Nelson Works. Motion made and 2nd to vote on this by secret ballot. Results of the secret ballot were YES - 33: NO - 55. ARTICLE was defeated.

ARTICLE No. 2 -- To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Brenda Presby made a motion to raise \$183,273.00 for the ensuing year. Peter Murray seconded the motion.

Mr. Vestner asked that there be a break down on the total appropriations. Mr. Nelson Works questioned the

transportation budget as being different from last year. Brenda explained reasons for increase (cost of repairs and maintenance of buses, etc.) Daniel Brooks asked about the Capital Reserve Funds, Clement Lovell asked about the appropriation for Heating. Mr. Robert Kautz explained the reasons for the higher figure in the budget. Ted Shackford asked why the Capital Reserve Funds were not used to buy the new bus. Brenda Presby answered this by saying that the money in the Capital Reserve Fund was expressly for the bus going to Kennett High School. Money was raised and appropriated at the Special School District meeting (\$7,000) on August 8, 1977, to buy the bus for Freedom.

ARTICE No. 3 -- To transact any other business that may legally come before this meeting.

Pat Hatfield made a motion to appoint a committee to Research the future needs of the Freedom School System and ways of meeting those needs. Committee to be chosen (or appointed) by the new School Board. Motion was seconded by Charles Cash. Voted -- YES.

Meeting was adjourned at 8:45 p.m.

School officers who were elected at the Annual Town Meeting March 14, 1978, are as follows:

- Richard Phillips - Moderator (1 year) - 219 votes
- Merton Sargent, Jr. - School Board Member (3 years) - 158 votes
- Richard Schwartz - School Board Member (1 year) - 213 votes
- Ruth E. Jones - Clerk of School District (1 year) - 276 votes
- Daniel Brooks - Auditor (write-in) (1 year) - 62 votes
- Barnard A. Jones - School Treasurer (1 year) - 273 votes

Respectfully submitted,
RUTH E. JONES
School Clerk

SUPERINTENDENTS' REPORT

by Robert B. Kautz and David Stickney

This past year has been one characterized by a great deal of activity and accomplishment within the Supervisory Union and your own school. All of this enables children to be better served educationally.

Certainly, school construction has been one of the major undertakings. The Conway Building Project is still continuing. The elementary school additions have been completed, and the anticipated completion date for the A. Crosby Kennett High School Project is mid-April, 1979. At this time, much of the renovation work within the existing building has been completed. Also, the new gymnasium is being utilized. The remainder of the gymnasium wing is nearing completion. At this time, the preliminary work on the new Vocational Education wing is well along. The foundations for this have been completed, and this state-funded project should be completed by the spring of 1980, bringing to a close the Phase I and II of the Conway building program. The result will be a modern, comprehensive high school able to meet the varied needs of today's high school students and able to be used by the whole community.

In Tamworth the addition to the Kenneth A. Brett School is nearing completion. This addition will provide office space for the principal and nurse, plus space for the primary grades and the special education program. This project has been funded by the federal Economic Development Act Program and additional monies voted by the Town.

Building projects in Bartlett and Madison have been studied this past year and will result in a bond issue question to the voters at the next school district meetings. Bartlett's proposed program includes a multi-purpose gymnasium/cafeteria, new junior high classrooms, tutorial space, library and offices. This proposal was

developed by a School Board appointed School Facility Study Committee. In Madison a proposal for a multi-purpose area and two classrooms will be considered. This addition to the existing school will provide adequate classroom space as well as an area for large group utilization in physical education assemblies and other such uses. Freedom has also had a Study Committee on school facilities which has made a number of recommendations for improvements to the existing facility. In addition to school facility activities, much time has been spent on the important area - educational programs.

In the area of special education, the plan for educating handicapped children, adopted by all the school boards, has been implemented. Personnel have been employed through local funds and a grant through Carroll County Mental Health. In Conway a program for moderately mentally retarded children has been started which, at this time, can meet the needs of other towns in addition to Conway. At the high school level, a learning disabilities program is in operation. Also, through the aforementioned funding and the reorganization of existing services, children throughout the Supervisory Union are able to receive the kinds of special education that they might need. This accomplishment is something that the communities can indeed be proud.

In our regular classroom programs, the results of the language arts, mathematics, music and report card committees are being implemented. The work of these committees is being doubly used. Besides the classroom it is also serving as a basis in the development of an accountability plan for the supervisory union.

A committee of parents, community members, teachers and school board members is developing an accountability plan to assure that all students will be able to meet certain levels of accomplishment in language arts, mathematics, U.S. and New Hampshire history and government as well as science and reasoning. We all await the results of this committee's important task.

In addition to the work of the curriculum committees, a new evaluation procedure has been developed and is currently being utilized. With the aid of new standards and the new evaluation format, school administrators will be in a better position to help classroom teachers effectively implement the new curricula. We feel that the new evaluation procedure and curricula will greatly contribute to our effort to work towards providing the children of Supervisory Union No. 9 with the most appropriate education possible.

As our third year of working in the communities of Supervisory Union No. 9 draws to a close, we would like to take this opportunity to thank you all for the cooperation and support we have received. We continue to pledge ourselves to do all we can to carry out the wishes of the community in providing its educational program to all children. Your continued interest and input is encouraged and necessary. For the total education of each child to be beneficial, it does require assistance and coordination among the home, community and school.

We are now happy to provide a more detailed report from the principal of your school.

PRINCIPAL'S REPORT

by Ronald E. Ranco

In September the teachers met forty-four children eager to start school. There were twenty-four upstairs and twenty downstairs for good, balanced classrooms.

New staff members for tutoring, special education and speech were added to our personnel. After our teacher evaluation team reviewed the children, special testing was administered by our itinerant teachers. Parental permission was gained and the child placed in a proper program in conjunction with their regular classroom work.

Our Reading Program has concentrated on the basics this year. Mrs. Behr took a thirty hour course in the Language Experience Approach to Beginning Reading. She used this approach with good results.

Upstairs, supplementing our regular Reading Program, a Classical Literature Program was started for our advanced readers. We also purchased a reading machine which regulates reading speed.

Through the aid of the P.T.C. we have had two "Reading Is Fun" days. The children enjoyed the program which was very successful.

On the request of parents, the teachers and aides of Freedom School ran a course on ethnic groups.

Our Language Arts classes have a newspaper and all fifth and sixth graders entered the DAR Writing Contest with great confidence.

Our Music and Art classes are fine. Both music and art teachers helped us many extra hours preparing for our Christmas Program.

The entire school has tried to be economical with school supplies.

The Parent-Teacher Club sponsored our soccer team and skiing program at King Pine. We would like to thank Mr. Cranage for coaching the soccer team and the mothers of the PTC for their help.

To sum things up, Freedom School has had an active Nutrition Committee and School Needs Assessment Committee. These groups gathered much information from speakers enlisted from the State Department of Education.

Also, various lecturers have come to the school to enlighten the children on energy problems and different ways to save energy.

Basically, the teachers and aides are consciencious, easy to work with and proud of Freedom School.

In closing, I must say that we offer the Freedom children a very complete program.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand July 1, 1977 (Treasurer's Bank Balance)	\$4,981.83
Received from Selectmen	
Current Appropriation	\$162,057.00
Revenue from State Sources	2,320.66
Received from all Other Sources	2,000.96
	<hr/>
Total Receipts	\$166,378.62
	<hr/>
Total Amount Available for Fiscal Year	\$171,360.45
Less School Board Orders Paid	\$168,152.43
	<hr/>
Balance on Hand June 30, 1978 (Treasurer's Bank Balance)	\$3,208.02

BARNARD A. JONES
District Treasurer

July 15, 1978

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Freedom, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

DANIEL S. BROOKS
Auditor

August 4, 1978

BALANCE SHEET

June 30, 1978

ASSETS:

Cash on Hand June 30, 1978	\$3,208.02
Capital Reserves	12,245.90
	<hr/>
GRAND TOTAL ASSETS	\$15,453.92

LIABILITIES:

Accounts Owed by District	
School Bus	\$2,000.00
Capital Reserves	12,245.90
Surplus (excess of Assets over Liabilities)	1,208.02
	<hr/>
GRAND TOTAL LIABILITIES	\$15,453.92

FINANCIAL REPORT
Fiscal Year Ending June 30, 1978

RECEIPTS

Revenue From Local Sources	
Current Appropriation	\$162,057.00
Other Revenue	\$192.63
Revenue From State Sources	
Sweepstakes	1,535.09
Other Revenue	379.32
Revenue From Federal Sources	
National Forest Reserve	33.21
School Lunch & Special Milk	505.65
	<hr/>
Total Net Receipts from All Sources	\$164,702.90
Cash on Hand, July 1, 1977	4,981.83
	<hr/>
GRAND TOTAL NET RECEIPTS	\$169,684.73

DETAILED STATEMENT OF EXPENDITURES

ADMINISTRATION

Salaries of District Officers	
Brenda Presby	\$150.00
Peter Murray	150.00
John Stuart	150.00
James Brown, Treas.	131.22
Barnard Jones, Treas.	43.78
Ruth Jones, Clerk	15.00
Richard Phillips, Mod.	15.00
	<hr/>
	\$655.00
Contracted Services	
Census	\$85.86
Audit	15.00
	<hr/>
	\$100.86
Other Expenses	
Legal & Professional	\$304.50
Printing & Adv.	674.60
Petty Cash	180.00

Supplies	80.49	
Postage	28.00	
Board Expenses	27.44	
		<hr/>
		\$1,295.03

INSTRUCTION

Salaries of Teachers

Joan Behr	\$11,063.88	
Ronald Ranco	12,625.00	
Barbara McCarthy	3,075.00	
Margery Wood	4,105.00	
Jean Fickett	944.00	
Substitutes	50.00	
		<hr/>
		\$31,862.88

Textbooks

Addison-Wesley	\$132.13	
Sundance Paperback	21.97	
Zaner Bloser	10.85	
Allyn & Bacon	33.53	
Conway School District	60.94	
E & R Dev. Co., Inc.	40.98	
Silver Burdett	75.80	
The Economy Company	27.30	
Ginn & Co.	290.46	
Scott Foresman	74.37	
		<hr/>
		\$768.33

Library and Audio Visual Material

Periodicals	\$133.65	
Audio Visual	35.50	
		<hr/>
		\$169.15

Teaching Supplies

Teaching Supplies	\$1,379.72	
Art Supplies	259.32	
Physical Education Supplies	151.35	
		<hr/>
		\$1,790.39

Contracted Services		
Psychological Testing	\$220.00	
Film Rental	21.80	
Class Trips	34.50	
Testing (CTBS)	26.12	
UNH Quintet	25.00	
		\$327.42
Other Expenses		
Music Travel	\$100.00	
Travel, Staff	91.74	
NHMEA	5.00	
Multi-Media	119.00	
		\$315.74
HEALTH SERVICES		
Student Exams	\$36.00	
Medical Supplies	8.41	
Employee Exams	37.00	
Psychological Exams	100.00	
		\$181.41
PUPIL TRANSPORTATION		
Salaries		
B. Jones	\$5,918.00	
I. Nelson	4,205.00	
Gasoline, Oil	2,929.67	
Tires, Parts	1,237.53	
Contracted Services		
G. Brooks	7,577.15	
S. Miller	132.48	
A. Hand	315.80	
I. Nason	53.00	
Purchase School Bus	12,900.00	
Insurance	346.00	
Labor	638.55	
		\$36,253.18
OPERATION OF PLANT		
Salaries		
A. Brooks	\$1,622.00	

Supplies		
Cleaning Supplies	71.15	
Paper Products	324.24	
Contracted Services		
Rubbish Removal	222.00	
Heat For Buildings		
Howe Oil Company	1,840.18	
Utilities, Except Heat		
Electricity	430.84	
Telephone	541.83	
Water	100.00	
		<hr/>
		\$5,152.24
MAINTENANCE OF PLANT		
Repairs to Equipment	\$40.65	
Repairs to Buildings	314.92	
		<hr/>
		\$355.57
FIXED CHARGES		
Teachers' Retirement	\$764.44	
FICA	2,177.80	
Insurance		
Workman's Comp	266.00	
Multi-Peril	449.00	
Blue Cross / Blue Shield	818.65	
		<hr/>
		\$4,475.89
SCHOOL LUNCH & MILK PROGRAM	\$277.17	
		<hr/>
		\$277.17
STUDENT BODY ACTIVITIES	\$442.50	
		<hr/>
		\$442.50
NEW EQUIPMENT		
Furniture	\$82.70	
Physical Educ.	162.23	
		<hr/>
		\$244.93

OUTGOING TRANSFER ACCOUNTS

Tuition	
High School	\$51,274.39
Junior High	19,046.63
Supervisory Union Share	11,488.00
	<hr/>
	\$81,809.02
	<hr/>
TOTAL NET EXPENDITURES	\$166,476.71

FREEDOM SCHOOL DISTRICT **Statistical Information 1966-1977**

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Transportation	Enrollment 1-6- 7-8- 9-12	Elem. Per Pupil Cost
1966-67	\$44,451.61	\$10,222.81	\$15,336.12	\$	\$10,243.00	43 8 23	\$ 468.92
1967-68	48,538.74	11,404.69	19,102.99	709.20	11,682.00	53 11 28	429.03
1968-69	65,523.52	13,514.88	20,574.67	756.58	11,807.83	49 10 29	357.99
1969-70	70,400.46	15,055.00	24,663.72	778.94	10,875.76	44 17 35	610.30
1970-71	79,936.82	16,296.00	23,389.63	890.55	11,262.90	39 18 33	753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38 17 43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35 14 38	981.99
1973-74	107,304.82	22,774.96	53,504.70	1,081.84	21,801.50	49 21 36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47 19 35	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46 15 39	1,058.23
1976-77	151,472.69	30,389.00	68,155.96	1,273.21	24,678.65	44 14 35	1,165.68
1977-78	162,057.00	31,862.88	70,321.02	1,418.00	36,253.18	42 16 36	1,197.86

PERCENT
INCREASE

265% 212% 359% 108% 254% -2% 100% 57% 155%

**OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT
NORTH CONWAY, N.H.**

Actual High School Per Pupil Cost

Administration	\$ 7,933.89
Instruction	713,965.00
Health Services	5,887.39
Operation of Plant	93,864.02
Plant Maintenance	28,543.56
Fixed Charges	89,975.16
School Lunch	39,711.94
Student Activities	57,491.13
Supervisory Union	56,249.60
	<hr/>
Current Expenditures	\$1,093,621.69
Student Body Transportation	5,647.09
	<hr/>

\$1,099,268.78

$\$1,099,268.78 \div 790.4 = \$1,390.78$

Capital Outlay Expenditures	
Equipment	\$ 7,803.11
Principal of Debt	35,000.00
Interest on Debt	5,292.50
Sewer	8,532.75
House	18,375.00
1973-74 Land Op.	800.00
1974-75 Land Op.	1,275.00
	<hr/>
	\$77,078.36

Revenue Credits

Building Aid	\$12,282.69
School Lunch	34,409.94
Driver Ed.	8,872.25
	<hr/>
	\$55,564.88

$\$77,078.36 - 55,564.88 = \$21,513.48$

$\$21,513.48 \div 790.4 = \27.22

ACTUAL COST: $\$1,390.78 + \$27.22 = \$1,418.00$

**SCHOOL DISTRICT OF FREEDOM, N.H.
COMPARATIVE STATEMENT OF APPROPRIATIONS AND
EXPENDITURES**

	Adopted Budget 1977-78	Actual Expend. 1977-78	Adopted Budget 1978-79	School Board's Budget 1979-80
ADMINISTRATION				
Salaries of District Officers	\$655.00	\$655.00	\$655.00	\$805.00
Contracted Services	90.00	100.86	90.00	90.00
Other Expenses	950.00	1,295.03	1,100.00	1,100.00
INSTRUCTION				
Teachers' Salaries	32,330.00	31,862.88	37,176.00	39,619.00
Textbooks	815.00	768.33	922.00	940.00
Library & AV Material	455.00	169.15	455.00	491.00
Teaching Supplies	1,670.00	1,790.39	1,800.00	1,813.00
Contracted Services	225.00	327.42	425.00	375.00
Other Expenses	330.00	315.74	640.00	430.00
HEALTH SERVICES	465.00	181.41	225.00	225.00
PUPIL TRANSPORTATION	34,280.00	36,253.18	26,223.00	25,793.00
OPERATION OF PLANT				
Salaries	1,622.00	1,622.00	1,720.00	2,100.00
Supplies	375.00	395.39	375.00	500.00
Contracted Services	350.00	222.00	400.00	400.00
Heat	1,575.00	1,840.18	1,720.00	1,925.00
Utilities, Except Heat	1,050.00	1,072.67	1,220.00	1,320.00

MAINTENANCE OF PLANT	1,060.00	355.57	1,000.00	1,000.00
RETIREMENT, FICA	2,749.00	2,942.24	3,874.00	5,522.00
INSURANCE	500.00	715.00	520.00	1,318.00
BLUE CROSS-BLUE SHIELD	1,242.00	818.65	1,200.00	1,329.00
SCHOOL LUNCH & MILK PROGRAM	201.00	277.17	250.00	300.00
STUDENT BODY ACTIVITIES	625.00	442.50	775.00	834.00
CAPITAL OUTLAY				
New Equipment	321.00	244.93	4,370.00	276.00
OUTGOING TRANSFER ACCOUNTS				
Tuition	68,015.00	70,321.02	86,632.00	89,560.00
Supervisory Union Share	11,488.00	11,488.00	13,556.00	17,220.00
Tuition to Private Schools	1,100.00			1,250.00
Transp. to Private Schools				1,250.00
TOTAL APPROPRIATION	<u>\$164,538.00</u>	<u>\$166,476.71</u>	<u>\$187,323.00</u>	<u>\$197,785.00</u>

RECEIPT ITEMS

Unencumbered Balance	\$ ---	\$4,981.83	\$1,208.00	\$5,000.00
Revenue From Local Sources	---	192.63	---	---
Revenue From State Sources				
Sweepstakes	3,000.00	1,535.09	2,297.00	2,300.00
Foster Children Aid	100.00	---	---	---
Other Revenue	---	379.32	250.00	---

Revenue From Local Sources				
National Forest Reserve	---	33.21	---	---
School Lunch & Milk Prog.	600.00	505.65	250.00	300.00
TOTAL RECEIPTS	3,700.00	\$ 7,627.73	\$ 4,005.00	\$ 7,600.00
DISTRICT ASSESSMENT	\$162,057.00	\$162,057.00	\$183,318.00	\$190,185.00
TOTAL APPROPRIATION	\$165,757.00	\$169,684.73	\$187,323.00	\$197,785.00

SUPERVISORY SCHOOL UNION NO. 9 BUDGET

ALBANY—BARTLETT—CHATHAM—CONWAY—EATON FREEDOM—JACKSON—MADISON—TAMWORTH

		Actual Expenditures 1977-1978	Adopted Budget 1978-1979	Adopted Budget 1979-1980	Freedom's Share 5.56%, 1979-1980
ADMINISTRATION					
0110.10	Superintendent	\$25,524.00	\$27,500.00	\$29,453.00	\$1,638.00
.11	Asst. Superintendent	19,143.00	20,750.00	22,750.00	1,265.00
.12	Business Administrator	18,080.00	19,300.00	20,624.00	1,147.00
	Sub-Total	\$62,747.00	\$67,550.00	\$72,827.00	\$4,050.00
0110.20 Secretary, Supt.					
.21	Secretary, Asst. Supt. / B Adm.	\$7,742.00	\$8,269.00	\$8,740.00	\$ 486.00
.22	Secretary, Financial	3,013.12	5,746.00	7,008.00	389.00
.23	Secretary, Financial Asst.	9,216.00	9,748.00	10,304.00	573.00
		6,080.23	6,515.00	6,886.00	383.00
	Sub-Total	\$26,051.35	\$30,278.00	\$32,938.00	\$1,831.00
0135.12 Auditors					
		600.00	700.00	700.00	\$ 39.00
	Sub-Total	\$600.00	\$700.00	\$700.00	\$ 39.00

0190.10	Travel-Superintendent	\$1,500.00	\$1,500.00	\$1,500.00	\$ 83.00
.11	Travel-Asst. Superintendent	1,500.00	1,500.00	1,500.00	83.00
.12	Travel-Bus. Administrator	1,500.00	1,500.00	1,500.00	83.00
.20	Dues, NHSBA	1,228.25	1,680.00	2,355.00	131.00
.40	Office Supplies	5,191.88	4,300.00	5,000.00	278.00
	Sub-Total	\$10,920.13	\$10,480.00	\$11,855.00	\$ 658.00

INSTRUCTIONAL SALARIES

0210.10	Speech Therapy	\$3,975.00	\$9,200.00	\$9,800.00	\$ 545.00
.11	Speech Therapy	7,950.00	9,200.00	9,400.00	523.00
.12	Art	10,335.00	11,600.00	12,200.00	678.00
.13	Art	9,678.34	11,500.00	9,400.00	523.00
.14	Physical Education	7,950.00	8,700.00	9,300.00	517.00
.15	Physical Education	10,335.00	11,100.00	9,300.00	517.00
.16	Nurse	8,745.00	9,500.00	10,100.00	562.00
.17	Nurse	8,072.34	9,100.00	9,700.00	539.00
.18	Speech Therapy (M-2)	-0-	-0-	9,400.00	523.00
.19	Art - (B-1), 1 / 3 Time	-0-	-0-	2,800.00	156.00
.20	School Psychologist	-0-	-0-	13,500.00	751.00
.29	Substitutes	-0-	300.00	300.00	17.00
	Sub-Total	\$67,040.68	\$80,200.00	\$105,200.00	\$5,851.00

INSTRUCTIONAL CONTRACTED SERVICES

0235.10	Multi-Media	\$6,443.80	\$6,400.00	\$7,830.00	\$ 435.00
.11	AV Repairs	2,888.60	4,275.00	3,720.00	207.00
	Sub-Total	\$9,332.40	\$10,675.00	\$11,550.00	\$ 642.00

INSTRUCTIONAL OTHER

0290.31	In-Service	\$271.80	\$250.00	\$250.00	\$ 14.00
.32	Course Reimbursement	650.00	1,000.00	1,500.00	83 00
.33	Travel-Inside	6,320.00	6,800.00	8,665.00	482.00
.34	Conferences & Conventions	2,495.81	2,300.00	2,500.00	139.00
.35	Travel-Outside, Nurses	152.70	200.00	200.00	11.00
	Sub-Total	\$9,890.31	\$10,550.00	\$13,115.00	\$ 729.00

OPERATION OF PLANT

0610.10	Custodian	\$861.84	\$910.00	\$974.00	\$ 54.00
0640.10	Heat	1,278.31	1,900.00	1,700.00	95.00
0645.20	Electricity	856.13	645.00	1,080.00	60.00
0645.40	Telephone	3,964.56	4,800.00	5,400.00	300.00
0690.90	Rent	1,500.00	1,500.00	1,500.00	83.00
	Sub-Total	\$8,460.84	\$9,755.00	\$10,654.00	\$ 592.00

MAINTENANCE OF PLANT

0725.10 Typewriter	\$590.00	\$750.00	-0-	-0-
.11 Ledger Tray	135.00	-0-	-0-	-0-
0726.20 Maintenance	570.21	200.00	200.00	\$ 11.00
0735.00 Contracted Services	1,409.67	1,750.00	3,990.00	222.00
0700.00 Copier	-0-	4,000.00	-0-	-0-
Sub-Total	\$2,704.88	\$6,700.00	\$4,190.00	\$ 233.00

FIXED CHARGES

0850.10 Retirement-Emp.	\$1,864.32	\$1,700.00	\$3,480.00	\$193.00
.20 Retirement-Tchrs.	2,590.14	3,240.00	2,230.00	124.00
.21 Retirement-Liability	-0-	466.00	466.00	26.00
.30 FICA	8,844.90	10,230.00	12,590.00	700.00
.40 Unemployment	-0-	-0-	2,864.00	159.00
0855.77 Blue Cross - Health Ins.	3,564.16	6,300.00	6,631.00	369.00
.78 Dental Insurance	-0-	-0-	833.00	46.00
.90 Insurance	897.00	550.00	1,206.00	67.00
.91 Prof. Liability Ins.	-0-	1,636.00	1,168.00	65.00
Sub-Total	\$17,760.52	\$24,122.00	\$31,468.00	\$1,749.00

CAPITAL OUTLAY

1267.20 Computer	-0-	-0-	\$20,913.00	\$1,163.00
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Contingency	-0-	-0-	1,500.00	83.00
Sub-Total	\$-0-	\$-0-	\$22,413.00	\$1,246.00
GROSS BUDGET TOTAL	\$215,508.11	\$251,010.00	\$316,910.00	\$17,620.00
LESS STATE SALARIES:			7,200.00	\$ 400.00
Superintendent	2,500			
Asst. Supt.	2,350			
Bus. Adm.	2,350			
	7,200			
NET BUDGET TOTAL	\$215,508.11	\$251,010.00	\$309,710.00	\$17,220.00
DISTRICT SHARE:				
Superintendent: Albany, \$422; Bartlett, \$3,222; Chatham, \$247; Conway, \$16,989; Eaton, \$306; Freedom, \$1,638; Jackson, \$1,773; Madison, \$1,992; Tamworth, \$2,860				
Asst. Superintendent: Albany, \$327; Bartlett, \$2,490; Chatham, \$191; Conway, \$13,122; Eaton, \$237; Freedom, \$1,265; Jackson, \$1,370; Madison, \$1,540; Tamworth, \$2,211				
Business Administrator: Albany, \$297; Bartlett, \$2,256; Chatham, \$170; Conway, \$11,897; Eaton, \$210; Freedom, \$1,147; Jackson, \$1,242; Madison, \$1,393; Tamworth, \$2,005				

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Members of the Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03860

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1978.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The Supervisory Union does not maintain a record of fixed assets. Accordingly, a report of this type fund was not included within the scope of this audit.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1978, and the results of its operations for the year then ended in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,
PLODZIK AND SANDERSON
Accountants and Auditors

/ bdl

August 3, 1978

**FREEDOM SCHOOL DISTRICT
ENROLLMENT - SEPTEMBER 1978**

GRADE 1

Clark, Abigail
Johnson, Heather
McCracken, Sean
Rollins, Jennifer
Saucier, Lauri

Libby, Lorelei
McCracken, Kristen
Miller, Terrence
Saucier, Tricia
Slayton, Stephen
Woodard, John

GRADE 2

Barnickel, Stefan
Clark, Heather
Earle, Jason
Ormond, Derek
Perry, Brian
Schwartz, Scott
Walter, John

GRADE 5

Charles, Julie
Cranage, Robin
Libby, Holly
Libby, Robert
Low, Richard
Presby, Penelope
Walter, James
Williams, Brad

GRADE 3

Barrows, Willard
Cranage, David
Eaton, Barry
Libby, Kaye
Low, Christine
Palmer, Sandra
Pappas, David
Woodard, Steven

GRADE 6

Brooks, Kevin
Doe, Brenda
Harris, Cynthia
Hodge, Karen
Murray, Georgia
Perry, Brad
Presby, Adam
Stuart, Holly
Welch, Matthew

GRADE 4

Barrows, Charles

FREEDOM SCHOOL DISTRICT

GRADE 7

Davidson, Andrew
Doe, Eugene
Hatch, Dorianne
Mentus, Kimberly
Murray, Mona
Seamans, Kimberly

Gatterman, Joe
Hand, Walter
Libby, Donna
Mayhew, Mary
Palmer, Sharon
Roberts, Tim
Seamans, Starr

GRADE 8

Boewe, George
Brooks, Justin
Combs, Lisa,
Doe, Glen
Libby, Gail
Martindale, Paula
Pappas, Greg
Roberts, Rick
Williams, Gary

GRADE 11

Boewe, Maureen
Brooks, Anne
Brooks, Jerry
Brooks, Scott
Eldridge, Mike
Hodge, Kellie
Mayhew, David
Nason, Tammy
Pappas, Dino

GRADE 9

Babb, Les
Brooks, Marie
Hebert, Carrie
Heath, Robbie
Libby, Christine
Welch, Doug

GRADE 12

Babb, Scott
Brooks, Maureen
Canney, Wanda,
Gagne, Michelle
Godfrey, Janice
Hand, Barbara
Heath, Pam
Libby, Dan
Pappas, Chris
Sanford, David
Welch, Robin

GRADE 10

Babb, Denise
Doe, Russell
Frost, Lisa

